

(Part 4 of 17)

Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 356884 JBS

September 12, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 0439 Israel, Alan
GMAC Matter No.: 700241

TOTAL AMOUNT DUE \$898.20

***** REMITTANCE COPY *****
Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

(Part 4 of 12)

Severson
WersonA Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 356884 JBS

September 12, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006Matter 24064 0439 Israel, Alan
GMAC Matter No.: 700241

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2013

Atty	Date	Description	Hours	Rate	Amount
MCK	08/01/13	Review of file in preparation for upcoming case management conference.	L120 A104 0.50	234.00	117.00
MCK	08/01/13	Draft case management conference statement.	L230 A103 0.30	234.00	70.20
MCK	08/12/13	Review file and prepare summary for bankruptcy status conference coverage.	L230 A101 0.40	234.00	93.60
NSR	08/15/13	Draft memorandum regarding the bankruptcy status conference	L230 A103 0.30	238.50	71.55
NSR	08/15/13	Prepare to attend case management conference and Bankruptcy Status Conference	L230 A101 0.30	238.50	71.55
NSR	08/15/13	Attend case management conference and bankruptcy status hearing	L230 A109 1.40	238.50	333.90
MCK	08/26/13	Review Court's case management order.	L230 A104 0.10	234.00	23.40
MCK	08/28/13	Review file in response to client request for information.	L120 A104 0.30	234.00	70.20
MCK	08/28/13	Research in response to client request for pleadings information.	L120 A102 0.20	234.00	46.80
TOTAL			3.80		\$898.20

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.00	\$234.00
L230 Court Mandated Conferences	2.80	\$664.20

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(Part 4 of 4) Filed 11/18/13

Severson
& WersonA Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 356884 CLIENT RESCAP/GMAC
MATTER Israel, Alan

Page 2

TOTAL		3.80	\$898.20		
Timekeeper		Position	Hours	Rate	Value
Kelly, Megan	MCK	Special Counsel	1.80	234.00	\$421.20
Riedman, Natilee	NSR	Associate	2.00	238.50	\$477.00
	Total		3.80		\$898.20
PRIOR FEES			\$2,358.90		
PRIOR COSTS & EXPENSES			\$49.95		

	FEES	\$898.20
TOTAL THIS INVOICE		\$898.20

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(Part 4 of 127)

Severson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 356885 JBS

September 12, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 0588 Inoue, Hitoshi and Wakana
GMAC Matter No.: 703325
Time and expenses must be split between Ally and Rescap

TOTAL AMOUNT DUE \$21,906.87

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(Part 4 of 7)

Severson
& WersonA Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 356885 JBS

September 12, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 24064 0588 Inoue, Hitoshi and Wakana

GMAC Matter No.: 703325

Time and expenses must be split between Ally and Rescap

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2013

Atty	Date	Description			Hours	Rate	Amount
RSS	08/01/13	Review transcript of M. Ravelo deposition.	L330	A104	1.10	288.00	316.80
RSS	08/02/13	Review and respond to case correspondence.	L120	A103	0.20	288.00	57.60
MKS	08/12/13	Attention to status of employment corporate witness for ETS and telephone call with client re: same.	L410	A104	0.20	270.00	54.00
RSS	08/12/13	Confer with K. Priore, M. Ravelo, and M. Sullivan regarding trial availability of witness and preparations regarding same.	L410	A108	0.80	288.00	230.40
RSS	08/13/13	Reveview notification message regarding ex parte appliction to shorten time on motion to compel and update M. Sullivan regarding same.	L250	A101	0.20	288.00	57.60
MKS	08/14/13	Attention to receipt of notice for ex parte application for order shortenting time and for sanctions and strategy re: response to same.	L250	A104	0.30	270.00	81.00
MKS	08/14/13	Review and revise draft opposition to ex parte application for order shortenting time and for sanctions.	L250	A103	0.40	270.00	108.00
RSS	08/14/13	Draft, revise, finalize and file opposition to ex parte application for order shortening time on motion to compel.	L250	A103	2.30	288.00	662.40
RSS	08/14/13	Draft declaration in support of opposition to ex parte application.	L250	A103	0.40	288.00	115.20
RSS	08/14/13	Confer with co-defendant's counsel.	L250	A108	0.30	288.00	86.40

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(Part 4 of 7) ~~Sevenson~~**Sevenson & Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 356885 CLIENT RESCAP/GMAC
MATTER Inoue, Hitoshi & Wakana

Page 2

		regarding ex parte hearing and outcome.						
RSS	08/14/13	Review and analyze pre-trial hearing transcript and other materials to prepare for continuation of trial.	L440	A104	1.20	288.00		345.60
MKS	08/15/13	Study and review trial subpoenas served on S&W by co-defendant and strategy re: response to same.	L410	A104	0.30	270.00		81.00
RSS	08/15/13	Review and analyze motion to compel production of documents, to respond to any arguments on this topic by plaintiff at resumed trial.	L250	A104	0.90	288.00		259.20
RSS	08/16/13	Review and analyze case materials to prepare for continuation of trial.	L440	A104	1.10	288.00		316.80
RSS	08/19/13	Correspond with K. Priore regarding trial status and strategy.	L440	A106	0.30	288.00		86.40
RSS	08/20/13	Review and analyze deposition transcripts to determine designations for trial.	L440	A104	1.90	288.00		547.20
MKS	08/21/13	Attention to designation of deposition transcript excerpts for trial and plaintiff's objections to same.	L440	A104	0.50	270.00		135.00
RSS	08/21/13	Meet and confer with plaintiff per trial order, and draft correspondence relating to same.	L440	A108	0.90	288.00		259.20
RSS	08/25/13	Review and analyze pre-trial hearing transcript and other materials to prepare for continuation of trial.	L440	A104	2.10	288.00		604.80
JBS	08/26/13	Analysis and evaluation of trial preparation	L440	A104	0.50	427.50		213.75
MKS	08/26/13	Attention to designation of deposition transcripts for possible use at trial.	L440	A104	1.00	270.00		270.00
RSS	08/26/13	Confer with M. Zyromski regarding trial.	L440	A108	0.30	288.00		86.40
RSS	08/26/13	Review and revise case materials to prepare for trial.	L440	A104	2.30	288.00		662.40
RSS	08/26/13	Draft and revise notice of identification of deposition testimony for use at trial and review transcripts in connection with same.	L440	A103	1.70	288.00		489.60
MKS	08/27/13	Strategy re: resumption of trial and possible ruling on motion to bifurcate equitable issue and hear first.	L440	A104	0.60	270.00		162.00

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MATTER Inoue, Hitoshi & Wakana

Page 3

RSS	08/27/13	Review and revise case outlines and materials for trial.	L440	A104	2.70	288.00	777.60
RSS	08/27/13	Prepare for trial with M. Sullivan.	L440	A105	0.50	288.00	144.00
JBS	08/28/13	Analysis and evaluation of bifurcation order and trial strategy	L440	A104	1.00	427.50	427.50
MKS	08/28/13	Review and revise proposed text for stipulated list of issues to the addressed for first phase of trial in advance of meet and confer session with counsel of other parties to the litigation.	L440	A103	0.80	270.00	216.00
MKS	08/28/13	Study and review court's order granting motion in limine to bifurcate equitable issue and hear first and directing the parties to meet and confer regarding the trial procedures.	L210	A104	0.40	270.00	108.00
MKS	08/28/13	Strategy regarding positions to be taken on the categories of issue identified by the court as subjects for pre-trial meet and confer.	L440	A104	1.50	270.00	405.00
MKS	08/28/13	Attention to plaintiff's response to judge's pre-trial order and change in position on trial by affidavit. Strategy re:same and planning for examination and cross-examination on equitable issues.	L440	A104	1.50	270.00	405.00
RSS	08/28/13	Review and analyze pre-trial order.	L440	A104	0.60	288.00	172.80
RSS	08/28/13	Strategize with J. Sullivan and M. Sullivan regarding trial.	L440	A105	0.80	288.00	230.40
RSS	08/28/13	Revise outlines and case materials for trial.	L440	A104	1.90	288.00	547.20
RSS	08/28/13	Take steps to comply with pre-trial order, including meeting and conferring, drafting joint list, and analyzing case materials to prepare for each phase of trial.	L440	A104	2.90	288.00	835.20
MKS	08/29/13	Review and revise draft declaration in response to Court's pre-trial order.	L430	A103	1.00	270.00	270.00
RSS	08/29/13	Revise witness outlines.	L440	A103	1.10	288.00	316.80
RSS	08/29/13	Review and analyze case materials to prepare for trial.	L440	A104	4.40	288.00	1,267.20
RSS	08/29/13	Draft and revise list of claims and issues to be tried in first phase of trial and declaration regarding meet and	L440	A103	3.50	288.00	1,008.00

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MATTER Inoue, Hitoshi & Wakana

Page 4

		confer efforts relating to same, pursuant to court's pre-trial order.					
RSS	08/29/13	Practice opening statement.	L440	A101	0.80	288.00	230.40
RSS	08/29/13	Confer with counsel for co-defendant regarding pre-trial order and issues to be tried in first phase of trial.	L440	A108	0.70	288.00	201.60
MKS	08/30/13	Prepare for, attend and participate in further pre-trial motions and hears related to status of and chronology of trial phases.	L450	A109	6.00	270.00	1,620.00
RSS	08/30/13	Appear for trial.	L450	A109	2.60	288.00	748.80
RSS	08/30/13	Prepare for trial and update client, team and witnesses regarding status of same.	L440	A104	2.40	288.00	691.20
MKS	08/31/13	Study and review identified issues to be addressed in first phase of trial by judge on equitable issues and legal elements to be established for each issue.	L440	A104	2.50	270.00	675.00
TOTAL					61.40		\$17,586.45

COSTS & EXPENSES

08/06/13	First Legal Network, LLC; Court Services; Order no. 6939283. Sonoma County Superior Court. 7/26/13. Advance ck. \$23.00	153.10
08/06/13	First Legal Network, LLC; Court Services; Order no: 6920569 Sonoma County Superior Court, Santa Rosa CA 05/31/13	110.00
08/20/13	Affinity Court Reporters, a Behmke Company; Deposition Transcript; Certified Transcript: Myron Ravelo 7/31/13	1,128.70
08/22/13	Continental Court Reporters, Inc.; Deposition Transcript; Video Services - Video Recording of Depositions Kyle Lucas 08/16/13	1,911.00
08/22/13	Continental Court Reporters, Inc.; Deposition Transcript; One Certified Copy of the Deposition of: Kyle Lucas 08/15/13	1,017.62
TOTAL COSTS & EXPENSES		\$4,320.42

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$57.60

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(Part 4 of 4) Filed 11/18/13

Sevenson & WersonA Professional Corporation
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MATTER Inoue, Hitoshi & Wakana

Page 5

L210	Pleadings	0.40	\$108.00
L250	Other Written Motions	4.80	\$1,369.80
L330	Depositions	1.10	\$316.80
L410	Fact Witnesses	1.30	\$365.40
L430	Written Motions/Submissions	1.00	\$270.00
L440	Other Trial Preparation	44.00	\$12,730.05
L450	Trial and Hearing Attendance	8.60	\$2,368.80
TOTAL		61.40	\$17,586.45

Timekeeper		Position	Hours	Rate	Value
Sullivan, John	JBS	Member	1.50	427.50	\$641.25
Sullivan, Mary Kate	MKS	Member	17.00	270.00	\$4,590.00
Saelao, Rebecca	RSS	Special Counsel	42.90	288.00	\$12,355.20
Total			61.40		\$17,586.45

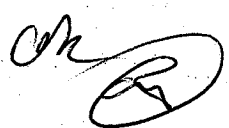
PRIOR FEES	\$116,328.15
PRIOR COSTS & EXPENSES	\$7,947.94

FEES	\$17,586.45
COSTS & EXPENSES	\$4,320.42
TOTAL THIS INVOICE	\$21,906.87

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SEVERSON & WERSON
1 EMBARCADERO CENTER
SUITE 2600
SAN FRANCISCO, CA 94111

BILLING QUESTIONS CALL:
BILLING DEPT(213)213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT(213)213-2640

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			82035	289520	7/31/13	153.10	1		
Date	Ord. No.	Svc	Service Detail				Charges	Total	
7/26/13	6939283	BAR	SONOMA COUNTY SUPERIOR COURT 600 ADMINISTRATION DRIVE SANTA ROSA CA 95403-2818 Caller: Seana Tilton SCV248256 NA OBTAIN DOCKET Signed: OBTAINED				Base Chg : 110.00 Atmpt/StkO: 20.10 Adv/Wit Ck: 23.00	153.10	
RESEARCH-BRANCH SAME DAY			Ref 24064.0588 Invoice Amount: 130.10 Fees Advanced: 23.00 Total Amount Due: 153.10						
									
*** REPRINT ***								Total 153.10	

INVOICE PAYMENT DUE UPON RECEIPT

*** REPRINT ***

SEVERSON & WERSON
1 EMBARCADERO CENTER
SUITE 2600
SAN FRANCISCO, CA 94111

BILLING QUESTIONS CALL:
BILLING DEPT (213) 213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT (213) 213-2640

INVOICE

285761	82035
6/08/13	110.00

5/31/13	6920569	ARS	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Seana Tilton SCV248256 NA OBTAIN DOCKET	SONOMA COUNTY SUPERIOR COURT 600 ADMINISTRATION DRIVE SANTA ROSA CA 95403-2818	Base Chg : 110.00	110.00
RESEARCH-ASAP			OBTAIN MOST RECENT PRINT OUT OF DOCKET Signed: OBTAINED	Ref: 24064.0588		
				ok to pay		
					*** REPRINT ***	Total 110.00

INVOICE PAYMENT DUE UPON RECEIPT

INVOICE

Affinity Court Reporters, a Behmke Company
7590 N. Glenoaks Blvd.
Suite 103
Burbank, CA 91504
Phone:818-768-7068 Fax:818-768-7066

Rebecca Snavelly Saelao
Severson & Werson APC
One Embarcadero Center
Suite 2600
San Francisco, CA 94111

Invoice No.	Invoice Date	Job No.
9943	7/31/2013	11432
Job Date	Case No.	
7/18/2013	SCV248256	
Case Name		
Hitoshi Inque vs. GMAC Mortgage, a Delaware Corporation; ETS, et al		
Payment Terms		
Net 30		

Certified Transcript

Myron Ravelo

B & W Exhibits

Color Exhibits

Exh/Copies made at depo

DepoLaunch

Administrative Charges & Delivery

				546.05
203.00	Pages	@	0.55	111.65
25.00	Pages	@	3.00	75.00
92.00	Pages	@	3.00	276.00
			75.00	75.00
			45.00	45.00

TOTAL DUE >>> **\$1,128.70**

AFTER 8/30/2013 PAY **\$1,241.57**

TERMS: Payable upon receipt. A processing fee of 2.5% will be added to all credit card payments. LATE FEES WILL BE ADDED at 1.5% PER MONTH. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. No adjustments or refunds will be made after 90 days. Contact us to correct payment errors.
Thank you for choosing Affinity Court Reporters, a Behmke Company!

(-) Payments/Credits:	1,128.70
(+) Finance Charges/Debits:	112.87
(=) New Balance:	0.00

Tax ID: 45-2048307

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Rebecca Snavelly Saelao
Severson & Werson APC
One Embarcadero Center
Suite 2600
San Francisco, CA 94111

Job No. : 11432 BU ID : AFFINITY
Case No. : SCV248256
Case Name : Hitoshi Inque vs. GMAC Mortgage, a Delaware Corporation; ETS, et al
Invoice No. : 9943 Invoice Date : 7/31/2013
Total Due : **\$0.00**

Remit To: **Affinity Court Reporters, a Behmke Company**
7590 N. Glenoaks Blvd.
Suite 103
Burbank, CA 91504

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____

INVOICE

Invoice No.	Invoice Date	Job No.
148445	8/16/2013	65894
Job Date	Case No.	
7/23/2013	SCV248256	
Case Name		
Hitoshi Inoue, et al vs. GMAC Mortgage, et al 24064.0588		
Payment Terms		
Due upon receipt		

0.00 *

0.00 x 10

1,911.00 +

1,017.62 +

2,928.62 *

ite 2600

VIDEO SERVICES - VIDEO RECORDING OF DEPOSITION OF:

Kyle Lucas

1,911.00

TOTAL DUE >>>

\$1,911.00

AFTER 9/15/2013 PAY

\$2,025.66

*** Video Format Provided: M-peg 1 on DVD ***

*** Provided one extra copy for the witness. ***

***** THANK YOU! *****

***** www.TexasDepos.com *****

Rebecca Snelson

Tax ID: 76-0326397

Phone: 415-398-3344 Fax: 956-0439

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Rebecca Snelson Saelao
Severson & Werson, PC
One Embarcadero Center, Suite 2600
San Francisco CA 94111

Job No. : 65894 BU ID : 32-
Case No. : SCV248256
Case Name : Hitoshi Inoue, et al vs. GMAC Mortgage, et al

Invoice No. : 148445 Invoice Date : 8/16/2013

Total Due : \$1,911.00

AFTER 9/15/2013 PAY \$2,025.66

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

Remit To: **CONTINENTAL COURT REPORTERS, INC.**
P.O. BOX 1145
HOUSTON TX 77251-1145

INVOICE

Continental Court Reporters, Inc.
900 Adolphus Tower
1412 Main Street
Dallas TX 75202-4026
Phone:214-742-4949 Fax:214-742-2510

Invoice No.	Invoice Date	Job No.
148446	8/15/2013	65836
Job Date	Case No.	
7/23/2013	SCV248256	
Case Name		
Hitoshi Inoue, et al vs. GMAC Mortgage, et al 24064.0588		
Payment Terms		
Due upon receipt		

Rebecca Snavelly Saelao
Severson & Werson, PC
One Embarcadero Center, Suite 2600
San Francisco CA 94111

ONE CERTIFIED COPY OF THE DEPOSITION OF:
Kyle Lucas

1,017.62

TOTAL DUE >>> **\$1,017.62**
AFTER 9/14/2013 PAY **\$1,078.68**

*** Copy of deposition taken in Dallas, TX ***

***** THANK YOU! *****
***** www.TexasDepos.com *****



Tax ID: 76-0326397

Phone: 415-398-3344 Fax:956-0439

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Rebecca Snavelly Saelao
Severson & Werson, PC
One Embarcadero Center, Suite 2600
San Francisco CA 94111

Job No. : 65836 BU ID :02-
Case No. : SCV248256
Case Name : Hitoshi Inoue, et al vs. GMAC Mortgage, et al

Invoice No. : 148446 Invoice Date :8/15/2013

Total Due : \$ 1,017.62
AFTER 9/14/2013 PAY \$1,078.68

Remit To: **CONTINENTAL COURT REPORTERS, INC.**
P.O. BOX 1145
HOUSTON TX 77251-1145

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 356886 JBS

September 12, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 0711 Peel, Timothy and Cheryl, et al.
GMAC Matter No.: 707366

TOTAL AMOUNT DUE \$1,143.90

***** REMITTANCE COPY *****

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TAX ID 94-2774518

Invoice No. 356886 JBS

September 12, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 0711 Peel, Timothy and Cheryl, et al.
GMAC Matter No.: 707366

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2013

Atty	Date	Description	Hours	Rate	Amount
JBS	08/16/13	Analysis and evaluation of settlement negotiations and multiple emails regarding same	1.30	427.50	555.75
RSS	08/16/13	Confer with L. Delehey and N. Rosenbaum regarding case status and strategy for settlement, and prepare for and follow up regarding same.	0.80	288.00	230.40
RSS	08/16/13	Review and analyze filings regarding comparable settlements including settlements in this action by co-defendants.	0.50	288.00	144.00
JBS	08/19/13	Analysis and evaluation of emails regarding settlement	0.50	427.50	213.75
		TOTAL	3.10		\$1,143.90

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.80	\$588.15
L160 Settlement/Non-Binding ADR	1.30	\$555.75
TOTAL	3.10	\$1,143.90

Timekeeper	Position	Hours	Rate	Value
Sullivan, John	JBS Member	1.80	427.50	\$769.50
Saelao, Rebecca	RSS Special Counsel	1.30	288.00	\$374.40
Total		3.10		\$1,143.90

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**Severson
& Werson**

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TAX ID 94-2774518

Invoice No. 356886 CLIENT RESCAP/GMAC
MATTER Peel, Timothy & Cheryl, et al.

Page 2

PRIOR FEES	\$18,481.05
PRIOR COSTS & EXPENSES	\$73.94

	FEEs	<u>\$1,143.90</u>
TOTAL THIS INVOICE		\$1,143.90

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 356887 JBS

September 12, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1315 Bentancourt, Ruben and Rosa
E-Mail Invoices to Kari Krull

TOTAL AMOUNT DUE \$1,334.25

***** REMITTANCE COPY *****

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Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 1315 Bentancourt, Ruben and Rosa
E-Mail Invoices to Kari Krull

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2013

Atty	Date	Description	Hours	Rate	Amount
NSR	08/01/13	Prepare memorialization of case facts, allegations, claims and procedural stance L120 A103	1.30	238.50	310.05
NSR	08/07/13	Analysis of Bella Vista Estates' eighth notice of deposit of documents L210 A104	0.20	238.50	47.70
NSR	08/07/13	Analysis of the deeds of trust encumbering the subject loans to ascertain issues regarding assignment of lawsuit proceeds to lenders L110 A104	0.40	238.50	95.40
NSR	08/07/13	Analysis of the motion for summary judgment filed by Builder's Concrete and all supporting documents, exceeding 1500 pages in length L240 A104	1.40	238.50	333.90
NSR	08/08/13	Analysis concerning deadlines associated with Builder's Concrete's motion for summary judgment L240 A104	0.30	238.50	71.55
NSR	08/08/13	Analysis of request for entry of default against Kings Drywall L210 A104	0.10	238.50	23.85
NSR	08/12/13	Analysis of the notice of hearing on Builder's Concrete's application to assistant special master Al Clarke L210 A104	0.10	238.50	23.85
NSR	08/26/13	Analysis of the opposition to motion for summary judgment provided by counsel for Plaintiffs L240 A104	0.30	238.50	71.55
NSR	08/26/13	Draft correspondence to Mrs. Priore regarding the motion for summary judgment by Builder's Concrete L210 A106	0.30	238.50	71.55
NSR	08/26/13	Communications with counsel for the plaintiff borrowers regarding the MSJ by Builder's Concrete L210 A107	0.50	238.50	119.25

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 356887 CLIENT RESCAP/GMAC Page 2
MATTER Bentancourt, Ruben & Rosa

NSR	08/27/13	Exchange correspondence with Ms. Priore regarding her instruction to refrain from filing a response to the motion for summary judgment by Builder's Concrete	L240	A106	0.10	238.50	23.85
NSR	08/27/13	Analysis of correspondence from counsel for Bella Vista estates regarding proposed discovery plan	L390	A107	0.20	238.50	47.70
MCK	08/28/13	Strategy re: status of litigation.	L120	A104	0.10	234.00	23.40
NSR	08/28/13	Draft correspondence to Ms. Priore regarding transfer of case handling	L120	A106	0.10	238.50	23.85
MCK	08/29/13	Review correspondence regarding proposed discovery schedule.	L120	A104	0.10	234.00	23.40
MCK	08/30/13	Review correspondence regarding proposed discovery plan.	L120	A104	0.10	234.00	23.40
TOTAL					5.60		\$1,334.25

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.40	\$95.40
L120 Analysis/Strategy	1.70	\$404.10
L210 Pleadings	1.20	\$286.20
L240 Dispositive Motions	2.10	\$500.85
L390 Other Discovery	0.20	\$47.70
TOTAL	5.60	\$1,334.25

Timekeeper	Position	Hours	Rate	Value
Kelly, Megan	MCK Special Counsel	0.30	234.00	\$70.20
Riedman, Natilee	NSR Associate	5.30	238.50	\$1,264.05
Total		5.60		\$1,334.25

PRIOR FEES	\$1,130.40	
	FEES	\$1,334.25
TOTAL THIS INVOICE		\$1,334.25

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 356890 JBS

September 12, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1516 Ravipaty, Srinivas
GMAC Matter No.: 2013-05-EO5175

TOTAL AMOUNT DUE

\$619.20

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TAX ID 94-2774518

Invoice No. 356890 JBS

September 12, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 1516 Ravipaty, Srinivas
GMAC Matter No.: 2013-05-EO5175

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2013

Atty	Date	Description	Hours	Rate	Amount
GSG	08/08/13	Correspondence with Co-Defendant's counsel re Cas Management Conference. L230 A108	0.20	234.00	46.80
GSG	08/13/13	Correspondence with counsels re objection to appearance at Case Management Conference telephonically. L230 A107	0.10	234.00	23.40
GSG	08/15/13	Analysis of Court order re upcoming Case Management Conference. L210 A104	0.10	234.00	23.40
GSG	08/15/13	Correspondence with opposing counsel re Joint Case Management Statement. L230 A107	0.10	234.00	23.40
GSG	08/16/13	Attention to strategy re Plaintiff's proposed settlement offer. L160 A104	0.30	234.00	70.20
GSG	08/16/13	Correspondence with opposing counsel re offer of settlement from Plaintiff. L160 A107	0.10	234.00	23.40
GSG	08/16/13	Attention to strategy for participation in Case Management Conference and Joint Statement in light of bankruptcy stay and potential for reassignment to a magistrate of choice. L230 A101	0.20	234.00	46.80
GSG	08/21/13	Attention to strategy for settlement offer from Plaintiff. L160 A101	0.10	234.00	23.40
MKS	08/22/13	Attention to settlement proposal from plaintiffs and strategy regarding response to same. L160 A104	0.30	270.00	81.00
GSG	08/22/13	Correspondence with opposing counsel re Plaintiff's settlement offer. L160 A107	0.10	234.00	23.40
GSG	08/23/13	Review Stipulation filed with Court extended time of Case Management Conference. L210 A104	0.10	234.00	23.40

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& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No.	356890	CLIENT	RESCAP/GMAC					Page	2
		MATTER	Ravipaty, Srinivas						
GSG	08/23/13	Review Court Order Dismissing Co-Defendant with Prejudice.	L210	A104	0.10	234.00		23.40	
GSG	08/23/13	Settlement negotiations with opposing counsel.	L160	A107	0.20	234.00		46.80	
GSG	08/23/13	Correspondence with Donald Booth re credit reporting on Plaintiff and effect of complete removal of line.	L160	A106	0.10	234.00		23.40	
GSG	08/23/13	Correspondence with Donald Booth re settlement offer from Plaintiff.	L160	A106	0.10	234.00		23.40	
GSG	08/26/13	Correspondence with opposing counsel re Plaintiff's settlement proposal.	L160	A107	0.10	234.00		23.40	
GSG	08/26/13	Correspondence with Donald Booth re revised Settlement Proposal from Plaintiff.	L160	A106	0.10	234.00		23.40	
GSG	08/27/13	Correspondence with Donald Booth re settlement agreement.	L160	A106	0.10	234.00		23.40	
GSG	08/27/13	Correspondence with opposing counsel re confirmation of settlement offer.	L160	A107	0.10	234.00		23.40	
		TOTAL			2.60			\$619.20	

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L160 Settlement/Non-Binding ADR	1.70	\$408.60
L210 Pleadings	0.30	\$70.20
L230 Court Mandated Conferences	0.60	\$140.40
TOTAL	2.60	\$619.20

Timekeeper	Position	Hours	Rate	Value
Grewal, Gurinder S.	GSG Associate	2.30	234.00	\$538.20
Sullivan, Mary Kate	MKS Member	0.30	270.00	\$81.00
Total		2.60		\$619.20

PRIOR FEES \$1,459.80

FEES	\$619.20
TOTAL THIS INVOICE	\$619.20

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 356891 JBS

September 12, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 9997 ResCap Bankruptcy Issues
GMAC Matter No.: 733619

TOTAL AMOUNT DUE \$3,934.71

***** REMITTANCE COPY *****

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**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 356891 JBS

September 12, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 9997 ResCap Bankruptcy Issues
GMAC Matter No.: 733619

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2013

Atty	Date	Description	Hours	Rate	Amount
DHC	08/01/13	Review and revise Third Interim Fee Application L210 A104	2.50	337.50	843.75
DHC	08/01/13	Review and revise Exhibits in support of Third Interim Fee Application L210 A104	2.50	337.50	843.75
DHC	08/02/13	Drafting of Monthly Statement for Compensation for June, 2013 L210 A103	1.00	337.50	337.50
DHC	08/02/13	Drafting of cover letter to Noticed Parties regarding June, 2013 Monthly Statement L210 A103	1.00	337.50	337.50
DHC	08/22/13	Drafting of Cover Letter re Monthly Statement for July, 2013. L190 A103	1.00	337.50	337.50
DHC	08/22/13	Drafting of Statement for Compensation for July 2013. L120 A101	1.00	337.50	337.50
DHC	08/30/13	Review U.S. Trustee's Omnibus objection to 3rd Interim Fee Application. L190 A104	1.00	337.50	337.50
DHC	08/30/13	Review Erlinda Aniel's objection to 3rd interim Fee Application. L190 A104	0.50	337.50	168.75
		TOTAL	10.50		\$3,543.75

COSTS & EXPENSES

08/12/13	Golden State Legal Copy; Outside Copies; Desc: GMAC July Invoices, Litigation Copies Staple/Clip Copies as Originals Re-Staple/Re-Clip Originals, Scanning / Imaging..etc.. 07/30/13	211.86
08/22/13	Golden State Legal Copy; Outside Copies; Desc: GMAC August Invoices, Litigation	179.10
Payment is due 30 days of receipt Disbursements made for your account, for which bills have not yet been received will appear on a later statement		

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 356891 CLIENT RESCAP/GMAC
MATTER ResCap Bankruptcy Issues

Page 2

Copie, Scanning / Imaging 08/17/13

TOTAL COSTS & EXPENSES

\$390.96

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.00	\$337.50
L190 Other Case Assessment	2.50	\$843.75
L210 Pleadings	7.00	\$2,362.50
TOTAL	10.50	\$3,543.75

Timekeeper	Position	Hours	Rate	Value
Cram, Donald	DHC Member	10.50	337.50	\$3,543.75
Total		10.50		\$3,543.75

PRIOR FEES	\$18,567.00
PRIOR COSTS & EXPENSES	\$3,325.86

FEES	\$3,543.75
COSTS & EXPENSES	\$390.96
TOTAL THIS INVOICE	\$3,934.71

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
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Your Trusted Source for Litigation Support!

INVOICE

Date	Invoice #
7/30/2013	40868

Bill To:
Severson & Werson Attn: Accounts Payable One Embarcadero Ctr, Suite 2600 San Francisco, CA 94111

100 Pine St. Suite 620
San Francisco, Ca. 94111
(415) 421-6900
(415) 421-6901 Fax
Federal Tax ID# 20-1133890

Billing #	Contact
24069.9997 GMAC	Joe Pongassam

QTY	Description	Rate	Amount
	Desc.: GMAC JULY INVOICES		
845	***5 COPY SETS*** Litigation Copies Staple/Clip Copies as Originals Re-Staple/Re-Clip Originals	0.145	122.53
169	***SCAN/ CODE*** Scanning/Imaging	0.15	25.35
47	Coding per Document	0.65	30.55
3	CD Titled: GMAC JULY INVOICES (1) CD: One Multi-Page PDF	10.00	30.00
3	(2) CDs: Multi-Page PDF per Invoice Custom CD/DVD Label	0.45	1.35T
3	CD/DVD Jewel Case	0.60	1.80T
	Due: Tuesday 07/30/2013		
	THANK YOU FOR YOUR BUSINESS!!!		
	Sales Tax (8.5%)		\$0.28
Received By:		Total	\$211.86

TERMS: This invoice is due and payable within 10 days of invoice date and past due after 30 days. 18% per annum or minimum of \$10.00 will be charged on all overdue accounts. Your signature above is an agreement that the above described work has been authorized and received. In any action, proceeding or arbitration arising from the collection of monies due relative to this invoice, Golden State Legal Copy shall be entitled to reasonable attorney's fees and costs incurred.



Red Source for Litigation Support!

INVOICE

Date	Invoice #
8/19/2013	41002

To:

Severson & Werson
Attn: Accounts Payable
One Embarcadero Ctr, Suite 2600
San Francisco, CA 94111

100 Pine St. Suite 620
San Francisco, Ca. 94111
(415) 421-6900
(415) 421-6901 Fax
Federal Tax ID# 20-1133890

Billing #	Contact
GMAC	Joe Pongassam

QTY	Description	Rate	Amount
	Desc.: GMAC AUGUST INVOICES		
584	***4 COPY SETS*** Litigation Copies Staple/Clip Copies as Originals Re-Staple/Re-Clip Originals	0.145	84.68
146	***SCAN/ CODE*** Scanning/Imaging	0.15	21.90
43	Coding per Document	0.65	27.95
4	CD Titled: GMAC_INVOICES_AUGUST_2013 (1) CD: Multi-Page.PDF per Invoice (3) CDs: One Multi-Page.PDF	10.00	40.00
4	Custom CD/DVD Label	0.45	1.80T
4	CD/DVD Jewel Case	0.60	2.40T
	Due: Monday 08/19/2013 PM		
	THANK YOU FOR YOUR BUSINESS!!!		
	Sales Tax (8.5%)		\$0.37
Received By:			Total \$179.10

OK
to
pay
Joe

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 357009 JBS

September 13, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1493 Gonzalez, Ignacio
GMAC Matter No.: 737457

TOTAL AMOUNT DUE \$235.80

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TAX ID 94-2774518

Invoice No. 357009 JBS

September 13, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 24064 1493 Gonzalez, Ignacio
GMAC Matter No.: 737457

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2013

Atty	Date	Description	Hours	Rate	Amount
ERB	08/31/13	Attention to status of case L190 A101	0.10	279.00	27.90
		TOTAL	0.10		\$27.90

COSTS & EXPENSES

06/04/13	CourtCall, LLC; CourtCall - Conference Service; 05/30/13	108.00
06/17/13	First Legal Network, LLC; Transmittal of filing to court; Job no. 9604736 LA County Court-Compton, CA 5/31/13	49.95
06/27/13	First Legal Network, LLC; Transmittal of filing to court; Job no. 9606814. LA County Court-Compton, Ca. 6/6/13	49.95

TOTAL COSTS & EXPENSES \$207.90

BILLING SUMMARY

Task Code and Description	Hours	Amount
L190 Other Case Assessment	0.10	\$27.90
TOTAL	0.10	\$27.90

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Total		0.10		\$27.90

PRIOR FEES	\$1,098.00	
FEES		\$27.90
COSTS & EXPENSES		\$207.90

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TAX ID 94-2774518

Invoice No. 357009 CLIENT RESCAP/GMAC
MATTER Gonzalez, Ignacio

Page 2

TOTAL THIS INVOICE

\$235.80

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Debit Account Number 00000000000000000000

Call Debit Ledger for 05/16/2013 through

DATE	APP ATTORNEY	CCID#	COURT	JUDGE	CASENAME/NUMBER	VIDEO / LATE FEE	FEE / LATE FEE	TOTAL	BALANCE
5/29/13	Andrew Minegar	5632127	Los Angeles Superior Court-Central(M-Z)	Judge Rolf M. Treu	Amatokwu, et al vs. Wells Fargo Bank/BC506935		Refund \$78.00	(\$13,468.70)	
5/28/13	Marlene Nowlin	5633406	San Diego Superior Court-Central(HOJ)	Judge Richard E.L. Strauss	Rosario Delgadillo v. Mortgage-Inc., et al/37-2012-00087716		Refund \$78.00	(\$13,546.70)	
5/29/13	Jeremy Scott Carr	5635063	Los Angeles Superior Court-Burbank	Judge William Stewart	Nguyen vs. Bank of New York Mellon/GC050580		\$78.00 \$108.00	(\$13,438.70)	
Reference # 70000.1098									
5/29/13	Dana Glasser	5635196	Los Angeles Superior Court-Burbank	Judge Donna Fields Goldstein	Kirby D. Williams vs. Wells Fargo Bank, N.A., et al/GC050503		\$78.00 \$78.00	(\$13,360.70)	
Reference # 55000.0514									
5/29/13	Thomas Abbott	5635474	San Mateo County Superior Court	Judge Joseph E. Bergeron (L&M)	Balerbin vs. NDex West LLC, et al/516670		\$78.00 \$78.00	(\$13,282.70)	
Reference # 55000.0469									
5/29/13	Kerry Franch	5635587	Los Angeles Superior Court-Central(A-L)	Judge Kevin C. Brazile	THE PEOPLE OF THE STATE OF CALIFORNIA VS MARISSA G GARCIA ET AL/BC497035		\$78.00 \$78.00	(\$13,204.70)	
Reference # 11951-0126									
5/29/13	Matthew Esposito	5635589	Los Angeles Superior Court-Compton	Judge William Barry	Gonzalez vs. Deutsche Bank National Trust Company/TC027357		\$78.00 \$108.00	(\$13,096.70)	
Reference # 24064.1493									
5/29/13	Laszlo Ladi	5635687	San Luis Obispo Superior Court	Judge Martin J. Tangeman	Rourke v. Wells Fargo Home Mortgage/CV130083		\$78.00 \$78.00	(\$13,018.70)	
Reference # 55000.0674									

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& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 357010 JBS

September 13, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1504 Dover Investments (Armstead Smith)
GMAC Matter No.: 2013-05-EN1953

TOTAL AMOUNT DUE

\$462.90

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TAX ID 94-2774518

Invoice No. 357010 JBS

September 13, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 24064 1504 Dover Investments (Armstead Smith)
GMAC Matter No.: 2013-05-EN1953

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2013

Atty	Date	Description	Hours	Rate	Amount
ERB	08/31/13	Attention to status of case L190 A101	0.10	279.00	27.90
		TOTAL	0.10		\$27.90

COSTS & EXPENSES

04/30/13	Clerk of the Superior Court; Court and Filing Fees; First Appearance Fee ETS Not of Bankruptcy & Suggestion of Automatic Stay. Draft#30341 4/19/13	435.00
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TOTAL COSTS & EXPENSES \$435.00

BILLING SUMMARY

Task Code and Description		Hours	Amount
L190	Other Case Assessment	0.10	\$27.90
	TOTAL	0.10	\$27.90

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
	Total	0.10		\$27.90

PRIOR FEES	\$1,524.60
FEES	\$27.90
COSTS & EXPENSES	\$435.00
TOTAL THIS INVOICE	\$462.90

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30341	DATE 4-19-13	CLIENT 24064	MATTER 1504	PURPOSE First Appearance Fee ETS Not of Bankruptcy + Suggestion of Automatic Stay HG13668486
CASE/CLIENT Dover Investment v. Chicago Title HG13668486				

(VOID 60 DAYS AFTER DATE)

16-49
1220

PAY TO THE ORDER OF Clerk of the Superior Court

THE SUM OF Four Hundred Thirty-five + No/100 DOLLARS \$ 435.00

PAYEE IS AUTHORIZED TO INSERT CORRECT AMOUNT NOT TO EXCEED \$1000.00.

PAYABLE THROUGH

UnionBank

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(888) 826-2559 unionbank.com

SEVERSON & WERSON
A PROFESSIONAL CORPORATION
ATTORNEYS AT LAW

NON-NEGOTIABLE

BY

ONE EMBARCADERO CENTER 26th FLOOR - SAN FRANCISCO, CA 94111 (415) 396-3344
19100 VON KARMAN, SUITE 700 - IRVINE, CA 92612 - (949) 442-7110

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 357343 JBS

September 19, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 0452 Washington, Manya
GMAC Matter No.: 699353

TOTAL AMOUNT DUE \$413.10

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 357343 JBS

September 19, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 24064 0452 Washington, Manya
GMAC Matter No.: 699353

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2013

Atty	Date	Description	Hours	Rate	Amount
ERB	08/05/13	Communications with client re status of L120 A106 matter.	0.10	279.00	27.90
KPL	08/14/13	Review and analyze case dockets for next bankruptcy status report deadlines. L120 A104	0.40	76.50	30.60
MEH	08/15/13	Strategize re upcoming deadline to file bankruptcy status update. L510 A101	0.20	261.00	52.20
KPL	08/21/13	Per direction of Elizabeth Andrews, review appellate dockets for updated bankruptcy deadlines. L120 A104	0.20	76.50	15.30
MEH	08/22/13	Draft bankruptcy status update letter. L510 A103	0.60	261.00	156.60
MEH	08/22/13	Finalize bankruptcy status update letter. L510 A103	0.20	261.00	52.20
MEH	08/27/13	Review stayed bankruptcy appeal for upcoming status report deadlines. L120 A101	0.30	261.00	78.30
TOTAL			2.00		\$413.10

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.00	\$152.10
L510 Appellate Motions & Submission	1.00	\$261.00
TOTAL	2.00	\$413.10

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Lee, Kristina	KPL Paralegal	0.60	76.50	\$45.90
Andrews, Elizabeth H.	MEH Associate	1.30	261.00	\$339.30

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will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 357343	CLIENT RESCAP/GMAC	Page 2
	MATTER Washington, Manya	
<hr/>		
	Total	2.00
		\$413.10
PRIOR FEES	\$398.70	
	FEES	<u>\$413.10</u>
	TOTAL THIS INVOICE	\$413.10

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 357344 JBS

September 19, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 0917 Kinworthy, David and Leslie
GMAC Matter No.: 713557

TOTAL AMOUNT DUE \$1,773.90

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TAX ID 94-2774518

Invoice No. 357344 JBS

September 19, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 0917 Kinworthy, David and Leslie
GMAC Matter No.: 713557

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2013

Atty	Date	Description	Hours	Rate	Amount
EK	08/05/13	Draft email to J. Dzialo following up on L160 A108 settlement	0.10	274.50	27.45
ERB	08/05/13	Communications with client re status of L120 A106 matter.	0.10	279.00	27.90
EK	08/07/13	Draft email to J. Dzialo re joint status L160 A108 report	0.10	274.50	27.45
EK	08/07/13	Draft joint status report for settlement L160 A103 conference	0.30	274.50	82.35
EK	08/08/13	Revise joint status conference report L160 A103 per J. Dzialo's request and email re same	0.20	274.50	54.90
EK	08/08/13	Analysis and evaluation of settlement L160 A103 issues	0.20	274.50	54.90
EK	08/09/13	Draft email to J. Dzialo re settlement L160 A108 counteroffer	0.20	274.50	54.90
EK	08/09/13	Draft email to L. Delehey and S. Martin L160 A108 updating on settlement issues	0.30	274.50	82.35
EK	08/09/13	Analysis and evaluation of scheduling L160 A101 conference strategy and confer with A. Wood re same	0.50	274.50	137.25
AAW	08/09/13	Prepare for settlement conference. L230 A101	0.50	225.00	112.50
AAW	08/12/13	Appear at continued status conference L230 A109 required by court.	3.60	225.00	810.00
EK	08/13/13	Analysis and evaluation of order re L160 A104 further status conference and email to A. Wood re same	0.20	274.50	54.90
EK	08/22/13	Draft email to J. Dzialo following up on L160 A108 settlement discussions	0.20	274.50	54.90
EK	08/27/13	Draft email to L. Delehey updating re L160 A106 settlement	0.20	274.50	54.90

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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No.	357344	CLIENT	RESCAP/GMAC	Page	2
		MATTER	Kinworthy, David & Leslie		
EK	08/29/13	Attend settlement conference via CourtCall	L160 A109	0.20 274.50	54.90
EK	08/30/13	Draft email to L. Delehey updating on settlement status and conference with Judge Wu	L160 A106	0.30 274.50	82.35
		TOTAL		7.20	\$1,773.90

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L160 Settlement/Non-Binding ADR	3.00	\$823.50
L230 Court Mandated Conferences	4.10	\$922.50
TOTAL	7.20	\$1,773.90

Timekeeper	Position	Hours	Rate	Value
Wood, Andrew	AAW Associate	4.10	225.00	\$922.50
Kemp, Erik	EK Associate	3.00	274.50	\$823.50
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Total		7.20		\$1,773.90

PRIOR FEES	\$6,281.10	
	FEES	\$1,773.90
TOTAL THIS INVOICE		\$1,773.90

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**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 357345 JBS

September 19, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1115 Nguyen, Luan
GMAC Matter No.: 707072

TOTAL AMOUNT DUE \$218.70

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 357345 JBS

September 19, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 24064 1115 Nguyen, Luan
GMAC Matter No.: 707072

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2013

Atty	Date	Description	Hours	Rate	Amount
ERB	08/05/13	Communications with client re status of L120 A106 matter.	0.10	279.00	27.90
YS	08/08/13	Draft correspondence to client regarding plaintiffs' settlement offer L160 A103	0.30	238.50	71.55
YS	08/08/13	Receipt, review and analysis of the plaintiff's settlement offer L160 A104	0.10	238.50	23.85
YS	08/14/13	Draft correspondence to client regarding plaintiffs' settlement offer L160 A103	0.30	238.50	71.55
YS	08/26/13	Receipt, review and analysis of the Court's order severing the unlawful detainer and unlimited civil actions and dissolving the injunction L120 A104	0.10	238.50	23.85
		TOTAL	0.90		\$218.70

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$51.75
L160 Settlement/Non-Binding ADR	0.70	\$166.95
TOTAL	0.90	\$218.70

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Shaham, Yaron	YS Special Counsel	0.80	238.50	\$190.80
Total		0.90		\$218.70

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TAX ID 94-2774518

Invoice No. 357345 CLIENT RESCAP/GMAC
MATTER Nguyen, Luan

Page 2

PRIOR FEES	\$1,224.90
PRIOR COSTS & EXPENSES	\$49.95

FEES	\$218.70
TOTAL THIS INVOICE	\$218.70

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 357346 JBS

September 19, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1156 Suckow, Jeffrey
GMAC Matter No.: 722444

TOTAL AMOUNT DUE \$519.30

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Invoice No. 357346 JBS

September 19, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 1156 Suckow, Jeffrey
GMAC Matter No.: 722444

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2013

Atty	Date	Description	Hours	Rate	Amount
ERB	08/05/13	Communications with client re status of L120 matter.	A106 0.10	279.00	27.90
MXS	08/05/13	Reviewed and evaluated requested changes to settlement agreement regarding bankruptcy proof of claim.	L160 A104 0.20	216.00	43.20
MXS	08/05/13	E-mailed with client K. Priore re approval of settlement agreement, release of proof of claim.	L160 A106 0.30	216.00	64.80
MXS	08/06/13	Revised proof of claim section of settlement agreement per client comments.	L160 A103 0.30	216.00	64.80
MXS	08/06/13	E-mailed with client K. Priore re settlement agreement.	L160 A106 0.30	216.00	64.80
MXS	08/09/13	Review and evaluate effect of requested client changes on settlement agreement execution timing.	L160 A104 0.30	216.00	64.80
MKS	08/14/13	Study and review settlement agreement and strategy regarding client's request to add a term requiring withdrawal of proof of claim in bankruptcy court.	L160 A104 0.30	270.00	81.00
MXS	08/14/13	Reviewed and evaluated opposing counsel's position on releasing proof of claim.	L160 A104 0.30	216.00	64.80
MXS	08/16/13	E-mailed with client K. Priore re execution of settlement agreement timeline from plaintiff.	L160 A106 0.20	216.00	43.20
TOTAL			2.30		\$519.30

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TAX ID 94-2774518

Invoice No. 357346 CLIENT RESCAP/GMAC
MATTER Suckow, Jeffrey

Page 2

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L160 Settlement/Non-Binding ADR	2.20	\$491.40
TOTAL	2.30	\$519.30

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Sullivan, Mary Kate	MKS Member	0.30	270.00	\$81.00
Schindler, Maria	MXS Associate	1.90	216.00	\$410.40
Total		2.30		\$519.30

PRIOR FEES

\$407.70

FEES	\$519.30
TOTAL THIS INVOICE	\$519.30

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 357347 JBS

September 19, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1274 Lee, Sally
GMAC Matter No.: 728468

TOTAL AMOUNT DUE

\$521.00

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Invoice No. 357347 JBS

September 19, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 24064 1274 Lee, Sally

GMAC Matter No.: 728468

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2013

Atty	Date	Description	Hours	Rate	Amount
MIW	07/15/13	Draft and send correspondence to defendant's attorney re status of settlement funds. L160 A108	0.10	274.50	27.45
MIW	07/15/13	Draft and send correspondence to client and BK counsel re status of approval. L160 A106	0.10	274.50	27.45
MIW	07/24/13	Draft and send correspondence to defendant's attorney to confirm deposit of settlement funds. L190 A108	0.10	274.50	27.45
MIW	07/24/13	Draft and send correspondence to client re update on BK approval. L190 A106	0.10	274.50	27.45
MIW	07/29/13	Phone call with defendant's paralegal to discuss status of case. L190 A108	0.20	274.50	54.90
MIW	08/05/13	Draft and send update to client re status of settlement funds and approval from BK court. L190 A106	0.10	274.50	27.45
MIW	08/05/13	Phone call with defendant's attorney re status of settlement funds. Review follow-up email re same. L160 A108	0.20	274.50	54.90
MIW	08/05/13	Prepare for and participate in case management conference. L230 A101	0.30	274.50	82.35
MIW	08/06/13	Draft and send correspondence to client re status of BK approval. Review reply re same. L190 A106	0.20	274.50	54.90
		TOTAL	1.40		\$384.30

COSTS & EXPENSES

08/05/13	CourtCall, LLC; CourtCall - Conference Service; 08/05/13	86.00
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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 357347 CLIENT RESCAP/GMAC
MATTER Lee, Sally

Page 2

08/23/13 One Legal, Inc.; Transmittal of filing to court;
Dismissal 08/06/13

50.70

TOTAL COSTS & EXPENSES

\$136.70

BILLING SUMMARY

Task Code and Description	Hours	Amount
L160 Settlement/Non-Binding ADR	0.40	\$109.80
L190 Other Case Assessment	0.70	\$192.15
L230 Court Mandated Conferences	0.30	\$82.35
TOTAL	1.40	\$384.30

Timekeeper	Position	Hours	Rate	Value
Wraight, Mark	MIW Member	1.40	274.50	\$384.30
Total		1.40		\$384.30

PRIOR FEES \$1,836.90

PRIOR COSTS & EXPENSES \$171.17

FEES	\$384.30
COSTS & EXPENSES	\$136.70
TOTAL THIS INVOICE	\$521.00

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 357348 JBS

September 19, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1519 Bubar, Ronald and Richard
GMAC Matter No.: 2013-05-EP1505

TOTAL AMOUNT DUE \$2,187.40

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 357348 JBS

September 19, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 24064 1519 Bubar, Ronald and Richard
GMAC Matter No.: 2013-05-EP1505

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2013

Atty	Date	Description	Hours	Rate	Amount
EMR	08/08/13	Receipt and review of correspondence from plaintiff's counsel in response to demurrer and notice of his filing first amended complaint. L240 A107	0.20	306.00	61.20
EMR	08/20/13	Review Court's tentative ruling on Richland's demurrer to plaintiffs' amended complaint. L240 A104	0.10	306.00	30.60
EMR	08/27/13	Prepare case management statement on behalf of D. Marquardt and W. Tyson. L230 A103	0.30	306.00	91.80
EMR	08/27/13	Review Richland Management's case management statement, as needed to prepare for case management conference. L230 A104	0.20	306.00	61.20
EMR	08/27/13	Prepare e-mail recommendation to clients regarding response to plaintiffs' first amended complaint. L120 A106	0.30	306.00	91.80
EMR	08/27/13	Complete analysis of plaintiffs' first amended complaint, as needed in conjunction with recommendation to client re response to same. L210 A104	1.40	306.00	428.40
EMR	08/27/13	Obtain and review docket, as needed to determine outcome of Richland's demurrer. L240 A104	0.20	306.00	61.20
DHC	08/28/13	Review Amended Complaint and recommendation to demurrer. L240 A104	1.00	337.50	337.50
TOTAL			3.70		\$1,163.70

COSTS & EXPENSES

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Invoice No. 357348 CLIENT RESCAP/GMAC
MATTER Bubar, Ronald & Richard

Page 2

08/05/13	CourtCall, LLC; CourtCall - Conference Service; 08/27/13	86.00
08/06/13	First Legal Network, LLC; Transmittal of filing to court; Order no: 6937649 SJMC-Stockton, CA 07/23/13 Adv/Ck; \$870	937.70
TOTAL COSTS & EXPENSES		\$1,023.70

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.30	\$91.80
L210 Pleadings	1.40	\$428.40
L230 Court Mandated Conferences	0.50	\$153.00
L240 Dispositive Motions	1.50	\$490.50
TOTAL	3.70	\$1,163.70

Timekeeper	Position	Hours	Rate	Value
Cram, Donald	DHC Member	1.00	337.50	\$337.50
Roman, Eleanor	EMR Special Counsel	2.70	306.00	\$826.20
Total		3.70		\$1,163.70

PRIOR FEES	\$9,191.25
PRIOR COSTS & EXPENSES	\$78.00

FEES	\$1,163.70
COSTS & EXPENSES	\$1,023.70
TOTAL THIS INVOICE	\$2,187.40

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First Legal Network LLC

P.O. BOX 844250 LOS ANGELES, CA 90084-4250

INVOICE

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288572	82035
7/23/13	937.70

TAX ID# 27-3093840

SEVERSON & WERSON
1 EMBARCADERO CENTER
SUITE 2600
SAN FRANCISCO, CA 94111

BILLING QUESTIONS CALL:
BILLING DEPT(213)213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT(213)213-2640

82035		288572		7/23/13		937.70		1	
7/23/13	6937649	BFX	SEVERSON & WERSON		SJMC-STOCKTON		Base Chg :		49.95
FILING-BRNCH	PDF SAME	DAY	1 EMBARCADERO CENTER		222 EAST WEBER AVENUE		Misc :		17.75
			SAN FRANCISCO CA 94111		STOCKTON CA 95202		Adv/Wit Ck:		870.00
			Caller: Marilyn Hechmer						937.70
			39-2013-00295647						
			RONALD BUBAR V RFC						
			POS;RJN;MPA;NTC OF DEM						
			FILE/CONFORM/RETURN						
			COURTESY COPY TO JDG						
			LOFTHUS,DEPT 33						
			Signed: FILED						
			Ref: 24064.1519						
			Invoice Amount: 67.70						
			Fees Advanced: 870.00						
			Total Amount Due: 937.70						
<p>Approved: <u>MRZL</u></p> <p>C/M #: <u>24064-1519</u></p>									
*** REPRINT ***									Total 937.70

INVOICE PAYMENT DUE UPON RECEIPT

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 357349 JBS

September 19, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1531 Gonzalves, Joseph
GMAC Matter No.: 2013-06-ED6682

TOTAL AMOUNT DUE \$472.65

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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 357349 JBS

September 19, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 1531 Gonzalves, Joseph
GMAC Matter No.: 2013-06-ED6682

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2013

Atty	Date	Description	Hours	Rate	Amount
ERB	08/01/13	Communications with client re strategy L120 A106 for responding to complaint.	0.20	279.00	55.80
EMR	08/01/13	Update strategy and recommendation re L240 A104 response to complaint as needed due to transfer of loan and security.	0.90	306.00	275.40
EMR	08/01/13	Review and respond to e-mail from D. L240 A106 Booth pertaining to recommendation that GMACM demurrer to complaint.	0.10	306.00	30.60
ERB	08/05/13	Communications with client re status of L120 A106 matter.	0.10	279.00	27.90
		TOTAL	1.30		\$389.70

COSTS & EXPENSES

08/06/13 First Legal Network, LLC; Transmittal of filing
to court; Order no: 6936774 Monterey Co
Superior Ct-Monterey, CA 07/19/13 Adv/Ck;
\$435

TOTAL COSTS & EXPENSES \$82.95

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.30	\$83.70
L240 Dispositive Motions	1.00	\$306.00
TOTAL	1.30	\$389.70

Timekeeper	Position	Hours	Rate	Value
Roman, Eleanor	EMR Special Counsel	1.00	306.00	\$306.00

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 357349	CLIENT	RESCAP/GMAC			Page 2
	MATTER	Gonzalves, Joseph			
Buell, Edward	ERB	Associate	0.30	279.00	\$83.70
	Total		1.30		\$389.70
PRIOR FEES			\$3,168.45		
		FEES			\$389.70
		COSTS & EXPENSES			\$82.95
		TOTAL THIS INVOICE			\$472.65

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Severson

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 357350 JBS

September 19, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1544 General Estate Advice
GMAC Matter No.: 2013-07-EB4547

TOTAL AMOUNT DUE \$3,216.15

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 357350 JBS

September 19, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 1544 General Estate Advice
GMAC Matter No.: 2013-07-EB4547

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2013

Atty	Date	Description	Hours	Rate	Amount
JTC	08/12/13	Research finality rules in federal court and in California, Ohio, Oregon, Texas and Washington. Draft memo re same.	3.10	490.50	1,520.55
MKS	08/12/13	Research and retrieve information to provide to client for purposes of objecting to proof of claim in bankruptcy court.	0.30	270.00	81.00
MKS	08/12/13	Participate in conference call with client regarding research needed for omnibus objection to proof of claim and strategy in providing same.	0.40	270.00	108.00
JDI	08/12/13	Research res judicata effect of judgments on appeal in various states.	2.20	279.00	613.80
MKS	08/13/13	Review memo relating to res judicata pending appeal and correspondence to client regarding same.	0.20	270.00	54.00
MEH	08/13/13	At request of J. Chilton and M. Sullivan, research state laws re preclusive effect of judgment when appeal is pending.	1.80	261.00	469.80
MEH	08/14/13	In response to client request, research additional states' laws on res judicata effect of judgments where an appeal is pending.	1.00	261.00	261.00
MKS	08/20/13	Provide Reisenauer summary and documents for use in objections to proof of claim.	0.40	270.00	108.00
TOTAL			9.40		\$3,216.15

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Invoice No. 357350 CLIENT RESCAP/GMAC
MATTER General Estate Advice

Page 2

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	6.30	\$1,695.60
L510 Appellate Motions & Submission	3.10	\$1,520.55
TOTAL	9.40	\$3,216.15

Timekeeper	Position	Hours	Rate	Value
Ives, Jon	JDI Associate	2.20	279.00	\$613.80
Chilton, Jan T.	JTC Member	3.10	490.50	\$1,520.55
Andrews, Elizabeth H.	MEH Associate	2.80	261.00	\$730.80
Sullivan, Mary Kate	MKS Member	1.30	270.00	\$351.00
Total		9.40		\$3,216.15

PRIOR FEES \$4,833.00

FEES	\$3,216.15
TOTAL THIS INVOICE	\$3,216.15

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**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 357351 JBS

September 19, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1548 Chapman, Mary (Harrison)
GMAC Matter No.: 2013-07-EL4482

TOTAL AMOUNT DUE \$524.25

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TAX ID 94-2774518

Invoice No. 357351 JBS

September 19, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 1548 Chapman, Mary (Harrison)
GMAC Matter No.: 2013-07-EL4482

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2013

Atty	Date	Description	Hours	Rate	Amount
ERB	08/05/13	Communications with client re status of L120 A106 matter.	0.10	279.00	27.90
KCW	08/05/13	Draft email to client re status of notice of appearance and notice of bankruptcy L120 A106	0.20	265.50	53.10
		TOTAL	0.30		\$81.00

COSTS & EXPENSES

08/05/13	Cardmember Service /Chase (Acct 7898); Data Search; 13518 McFarland St, Galt, CA, 95632, Sacramento 07/15/13	8.25
08/07/13	Sacramento County Superior Court-D; Court and Filing Fees; First Appearance & Notice. Draft#29588 7/16/13	435.00

TOTAL COSTS & EXPENSES \$443.25

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.30	\$81.00
TOTAL	0.30	\$81.00

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Wendlenner, Kurt	KCW Associate	0.20	265.50	\$53.10
Total		0.30		\$81.00

PRIOR FEES \$1,555.65

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TAX ID 94-2774518

Invoice No. 357351 CLIENT RESCAP/GMAC
MATTER Chapman, Mary (Harrison)

Page 2

FEES	\$81.00
COSTS & EXPENSES	\$443.25
TOTAL THIS INVOICE	\$524.25

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29588

12-12020-mg Doc 5815-8 Filed 11/18/13 Entered 11/18/13 14:56:15 Exhibit E

CASE/CLIENT

Chapman - Homecoming

First Appearance
4 Notice

(VOID 60 DAYS AFTER DATE)

16-49
1220

PAY TO THE
ORDER OF

Sacramento County Superior Court

THE SUM OF

DOLLARS \$

435

PAYABLE THROUGH

PAYEE IS AUTHORIZED TO INSERT CORRECT AMOUNT NOT TO EXCEED \$1000.00.

SEVERSON & WERSON
A PROFESSIONAL CORPORATION
ATTORNEYS AT LAW

NON-NEGOTIABLE

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19100 VON KARMAN, SUITE 700 - IRVINE, CA 92612 - (949) 442-7110

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& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 357352 JBS

September 19, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1549 CA Capital Insurance (Dowling)
GMAC Matter No.: 2013-07-EX3487

TOTAL AMOUNT DUE \$207.45

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Invoice No. 357352 JBS

September 19, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 1549 CA Capital Insurance (Dowling)
GMAC Matter No.: 2013-07-EX3487

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2013

Atty	Date	Description	Hours	Rate	Amount
ERB	08/05/13	Communications with client re status of L120 A106 matter.	0.10	279.00	27.90
LXL	08/05/13	Correspondence to client regarding L210 A106 notice of bankruptcy.	0.10	256.50	25.65
LXL	08/12/13	Correspondence with plaintiff's counsel L120 A107 regarding effect of notice of bankruptcy of subpoena to Ocwen.	0.60	256.50	153.90
TOTAL			0.80		\$207.45

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.70	\$181.80
L210 Pleadings	0.10	\$25.65
TOTAL	0.80	\$207.45

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Ladi, Laszlo	LXL Associate	0.70	256.50	\$179.55
Total		0.80		\$207.45

PRIOR FEES

\$747.45

FEES \$207.45
TOTAL THIS INVOICE \$207.45

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 357353 JBS

September 19, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1550 Diggs, April (II)
GMAC Matter No.: 2013-05-EV4231

TOTAL AMOUNT DUE \$519.30

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TAX ID 94-2774518

Invoice No. 357353 JBS

September 19, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 1550 Diggs, April (II)
GMAC Matter No.: 2013-05-EV4231

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2013

Atty	Date	Description	Hours	Rate	Amount
CHR	07/25/13	Prepare Confirmation of Receipt to Client, Review Initial Correspondence and Pleadings, Review Court Docket and Download additional pleadings, Prepare Conflicts Request and Calendaring Memo.	L140 A110 0.30	130.50	39.15
ANB	08/08/13	Draft, review and revise Notice of Suggestion of Bankruptcy and cover letter to Plaintiff regarding same.	L120 A103 1.00	292.50	292.50
SMH	08/09/13	Review D. Booth email re responsive pleading.	L120 A104 0.10	333.00	33.30
SMH	08/09/13	Draft email re NOB filings.	L120 A103 0.20	333.00	66.60
ANB	08/29/13	Review Order Staying Case as to GMACM, and forward to client.	L120 A104 0.30	292.50	87.75
		TOTAL	1.90		\$519.30

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.60	\$480.15
L140 Document/File Management	0.30	\$39.15
TOTAL	1.90	\$519.30

Timekeeper	Position	Hours	Rate	Value
Barasch, Adam	ANB Special Counsel	1.30	292.50	\$380.25
Rommell, Clair	CHR Paralegal	0.30	130.50	\$39.15

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(Part 4 of 4) Pg 69 of 127

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TAX ID 94-2774518

Invoice No. 357353	CLIENT	RESCAP/GMAC			Page 2
	MATTER	Diggs, April (II)			
Hankins, Suzanne	SMH	Member	0.30	333.00	\$99.90
	Total		1.90		\$519.30
			FEES		\$519.30
			TOTAL THIS INVOICE		\$519.30

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TAX ID 94-2774518

Invoice No. 357354 JBS

September 19, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1555 Kassel, Gregory
WF Matter No.: 2013-08-EU1513

TOTAL AMOUNT DUE

\$1,173.15

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Invoice No. 357354 JBS

September 19, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 1555 Kassel, Gregory
WF Matter No.: 2013-08-EU1513

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2013

Atty	Date	Description	Hours	Rate	Amount
ERB	08/05/13	Communications with client re status of L120 A106 matter.	0.10	279.00	27.90
CHR	08/20/13	Open New Matter including Prepare Confirmation of Receipt to Client, Review Initial Correspondence and Pleadings, Review Court Docket and Download additional pleadings, Prepare Conflicts Request and Calendaring Memo.	0.30	130.50	39.15
ERB	08/20/13	Initial review and analysis of complaint and attention to Bankruptcy stay issues based on claims plead.	1.00	279.00	279.00
ERB	08/21/13	Review and revise notice of bankruptcy.	0.30	279.00	83.70
KAP	08/21/13	Review and analysis of the complaint and evaluate impact of bankruptcy stay.	0.50	265.50	132.75
KAP	08/21/13	Draft declaration of non-monetary status.	0.60	265.50	159.30
KAP	08/21/13	Draft notice of bankruptcy.	0.50	265.50	132.75
KAP	08/22/13	Revise and finalize declaration of non-monetary status.	0.30	265.50	79.65
KAP	08/22/13	Draft letter to borrower re notice of bankruptcy.	0.30	265.50	79.65
KAP	08/22/13	Revise notice of bankruptcy as requested by client.	0.10	265.50	26.55
KAP	08/22/13	Receipt and review correspondence from client re revision to notice of bankruptcy.	0.10	265.50	26.55
KAP	08/23/13	Exchange email correspondences with client re declaration of non-monetary	0.20	265.50	53.10

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Invoice No. 357354 CLIENT RESCAP/GMAC
MATTER Kassel, Gregory

Page 2

KAP	08/26/13	status. Exchange email correspondences with client re substitution of trustee.	L110	A103	0.20	265.50	53.10
TOTAL					4.50		\$1,173.15

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.40	\$106.20
L120 Analysis/Strategy	1.10	\$306.90
L140 Document/File Management	0.30	\$39.15
L210 Pleadings	2.40	\$637.20
L250 Other Written Motions	0.30	\$83.70
TOTAL	4.50	\$1,173.15

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.30	130.50	\$39.15
Buell, Edward	ERB Associate	1.40	279.00	\$390.60
Paese, Kimberly A.	KAP Associate	2.80	265.50	\$743.40
Total		4.50		\$1,173.15

FEES	<u>\$1,173.15</u>
TOTAL THIS INVOICE	\$1,173.15

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 357832 JBS

September 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 0704 Casas, Hermina
GMAC Matter No.: 732095

TOTAL AMOUNT DUE \$5,273.01

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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 357832 JBS

September 26, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 0704 Casas, Hermina
GMAC Matter No.: 732095

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2013

Atty	Date	Description	Hours	Rate	Amount
AAG	08/06/13	Communicate with attorney for Casas regarding settlement. L160 A107	0.40	238.50	95.40
AAG	08/15/13	Strategize regarding settlement. L160 A101	0.30	238.50	71.55
AAG	08/15/13	Update defendant Casas's attorney regarding status of settlement offer. L160 A107	0.20	238.50	47.70
JBS	08/16/13	Analysis and evaluation of settlement issues and current offer L120 A104	1.00	427.50	427.50
AAG	08/16/13	Strategize regarding settlement. L120 A101	0.30	238.50	71.55
AAG	08/16/13	Draft analysis and recommendation regarding settlement. L160 A103	0.40	238.50	95.40
JBS	08/19/13	Analysis and evaluation of emails regarding settlement issues L160 A104	0.60	427.50	256.50
RSS	08/19/13	Draft settlement recommendation and analysis. L120 A103	2.30	288.00	662.40
JBS	08/20/13	Analysis and evaluation of memo regarding settlement L120 A104	0.40	427.50	171.00
RSS	08/22/13	Correspond with bankruptcy counsel regarding strategy for potential case resolution. L160 A108	0.50	288.00	144.00
MXS	08/22/13	Draft settlement agreement and release. L160 A103	2.00	216.00	432.00
MXS	08/22/13	Attention to email correspondence with bankruptcy counsel re extinguishing lien as part of settlement. L160 A106	0.40	216.00	86.40
MXS	08/22/13	Review and analyze complaint, settlement recommendation memo to determine terms of settlement agreement. L160 A104	0.40	216.00	86.40
MXS	08/22/13	Review and evaluate positions to be taken in settlement agreement. L160 A104	0.20	216.00	43.20
RSS	08/23/13	Conduct analysis of claims and L160 A104	1.80	288.00	518.40

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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 357832 CLIENT RESCAP/GMAC Page 2
MATTER Casas, Hermina

		defenses in context of potential settlement.						
RSS	08/23/13	Draft correspondence to client for review by J. Sullivan regarding case status, strategy, and settlement recommendation.	L160	A103	1.10	288.00		316.80
RSS	08/27/13	Draft and revise case correspondence relating to settlement recommendation and alternatives.	L120	A103	0.50	288.00		144.00
RSS	08/27/13	Review and analyze demurrer to first amended complaint to prepare opposition.	L240	A104	0.70	288.00		201.60
LXL	08/28/13	Review and evaluate defendants' demurrer to complaint and service dates.	L210	A101	0.30	256.50		76.95
RSS	08/29/13	Review and respond to correspondence regarding demurrer and complaint.	L210	A104	0.50	288.00		144.00
LXL	08/29/13	Draft and prepare case management statement.	L230	A103	0.20	256.50		51.30
LXL	08/29/13	Correspondence to counsel for LSI regarding notice on demurrer.	L210	A107	0.20	256.50		51.30
LXL	08/30/13	Further correspondence with LSI's counsel regarding notice dates for demurrer.	L210	A107	0.20	256.50		51.30
LXL	08/30/13	Draft and prepare opposition to demurrer.	L210	A103	1.30	256.50		333.45
LXL	08/30/13	Analysis and prepare outline for opposition to demurrer.	L210	A104	1.80	256.50		461.70
		TOTAL			18.00			\$5,041.80

COSTS & EXPENSES

08/02/13	CourtCall, LLC; CourtCall - Conference Service; 07/19/13	99.00
08/07/13	First Records Retrieval; Serv Process, Subpoena Fees; Business Records at LSI Title Company c/o CT Corp. Los Angeles, 5/13/13.	52.50
08/08/13	One Legal, Inc.; Transmittal of filing to court; Case Management Statement 07/17/13	13.91
08/14/13	One Legal, Inc.; Transmittal of filing to court; Summons, Civil Case Cover Sheet, Civil Case Cover Sheet, Amended Complaint 07/22/13	9.95

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Invoice No. 357832 CLIENT RESCAP/GMAC
MATTER Casas, Hermina

Page 3

08/14/13	One Legal, Inc.; Transmittal of filing to court; Summons, Civil Case Cover Sheet, Civil Case Cover Sheet, Amended Complaint 07/22/13	9.95
08/21/13	One Legal, Inc.; Serv Process, Subpoena Fees; Summons on First Amended Complaint, Stipulation For Plaintiff's to File Amended Complaint And Order, First...Served: LSI Title Company 818 W Seventh Street Los Angeles, CA 90017 08/01/13	35.95
08/21/13	One Legal, Inc.; Transmittal of filing to court; Summons 07/24/13	9.95
TOTAL COSTS & EXPENSES		\$231.21

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	4.50	\$1,476.45
L160 Settlement/Non-Binding ADR	8.30	\$2,193.75
L210 Pleadings	4.30	\$1,118.70
L230 Court Mandated Conferences	0.20	\$51.30
L240 Dispositive Motions	0.70	\$201.60
TOTAL	18.00	\$5,041.80

Timekeeper	Position	Hours	Rate	Value
Givental, Alisa	AAG Associate	1.60	238.50	\$381.60
Sullivan, John	JBS Member	2.00	427.50	\$855.00
Ladi, Laszlo	LXL Associate	4.00	256.50	\$1,026.00
Schindler, Maria	MXS Associate	3.00	216.00	\$648.00
Saelao, Rebecca	RSS Special Counsel	7.40	288.00	\$2,131.20
Total		18.00		\$5,041.80

PRIOR FEES \$12,908.70
PRIOR COSTS & EXPENSES \$1,677.71

FEES	\$5,041.80
COSTS & EXPENSES	\$231.21
TOTAL THIS INVOICE	\$5,273.01

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**Severson
& Werson**
A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 357876 JBS

September 27, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 0683 Burnett (Daniels)
GMAC Matter No.: 706245

TOTAL AMOUNT DUE \$1,468.80

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 357876 JBS

September 27, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 0683 Burnett (Daniels)
GMAC Matter No.: 706245

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2013

Atty	Date	Description	Hours	Rate	Amount
DL	08/02/13	Exchange further correspondence with parties re arranging for mediation. L160 A107	0.20	288.00	57.60
DL	08/06/13	Exchange multiple correspondence with parties re mediation scheduling and continuing trial date. L160 A107	0.50	288.00	144.00
DL	08/07/13	Exchange correspondence with parties re plaintiff's deposition scheduling. L330 A107	0.20	288.00	57.60
DL	08/10/13	Exchange correspondence with title counsel re status of continuance of trial date. L110 A107	0.20	288.00	57.60
DL	08/10/13	Prepare correspondence to client re status of trial and setting of mediation. L110 A106	0.20	288.00	57.60
DL	08/14/13	Exchange correspondence with mediator, plaintiff and title counsel re preparing for mediation. L110 A107	0.40	288.00	115.20
DL	08/15/13	Exchange correspondence with parties and client re mediation scheduling. L160 A107	0.30	288.00	86.40
DL	08/16/13	Analyze order continuing trial date, review court docket re same and advise client of same. L110 A106	0.30	288.00	86.40
DL	08/19/13	Exchange correspondence with parties and mediator re mediation scheduling. L110 A107	0.30	288.00	86.40
DL	08/20/13	Exchange correspondence with client and parties re preparing for mediation. L160 A106	0.30	288.00	86.40
DL	08/26/13	Exchange correspondence with title counsel re preparing for mediation. L110 A106	0.20	288.00	57.60
DL	08/27/13	Prepare for and attend conference call with client re preparing for mediation. L110 A106	0.40	288.00	115.20
DL	08/27/13	Exchange correspondence with title counsel re preparing mediation brief. L110 A107	0.30	288.00	86.40

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**Severson
& Werson**
A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 357876 CLIENT RESCAP/GMAC Page 2
MATTER Burnett (Daniels)

		and preparing for mediation.					
DL	08/28/13	Exchange correspondence with title	L160	A106	0.80	288.00	230.40
		counsel re drafting and revising					
		mediation brief and review payoff					
		demand.					
DL	08/29/13	Exchange correspondence with title	L160	A106	0.50	288.00	144.00
		counsel re revisions to mediation brief.					
		TOTAL			5.10		\$1,468.80

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	2.30	\$662.40
L160 Settlement/Non-Binding ADR	2.60	\$748.80
L330 Depositions	0.20	\$57.60
TOTAL	5.10	\$1,468.80

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	5.10	288.00	\$1,468.80
Total		5.10		\$1,468.80

PRIOR FEES	\$3,741.30
PRIOR COSTS & EXPENSES	\$1,041.76

	FEES	<u>\$1,468.80</u>
TOTAL THIS INVOICE		\$1,468.80

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**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 357877 JBS

September 27, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1053 Crnic, Carol Ann and Terry
GMAC Matter No.: 718068

TOTAL AMOUNT DUE

\$221.10

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September 27, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 1053 Crnic, Carol Ann and Terry
GMAC Matter No.: 718068

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2013

Atty	Date	Description	Hours	Rate	Amount
YS	07/01/13	Draft case status update L190 A103	0.10	238.50	23.85
YS	08/01/13	Draft case status update L190 A103	0.10	238.50	23.85
YS	08/27/13	Draft and prepare client's case management statement in light of pending case management conference hearing L210 A103	0.30	238.50	71.55
YS	08/30/13	Draft case status update L190 A103	0.10	238.50	23.85
		TOTAL	0.60		\$143.10

COSTS & EXPENSES

07/02/13 CourtCall, LLC; CourtCall - Conference Service; 09/09/13 78.00

TOTAL COSTS & EXPENSES \$78.00

BILLING SUMMARY

Task Code and Description	Hours	Amount
L190 Other Case Assessment	0.30	\$71.55
L210 Pleadings	0.30	\$71.55
TOTAL	0.60	\$143.10

Timekeeper	Position	Hours	Rate	Value
Shaham, Yaron	YS Special Counsel	0.60	238.50	\$143.10
Total		0.60		\$143.10

PRIOR FEES \$318.15
PRIOR COSTS & EXPENSES \$4.50

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Invoice No. 357877 CLIENT RESCAP/GMAC
MATTER Crnic, Carol Ann & Terry

Page 2

FEES	\$143.10
COSTS & EXPENSES	<u>\$78.00</u>
TOTAL THIS INVOICE	\$221.10

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Invoice No. 357878 JBS

September 27, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1074 Smith, Tia
GMAC Matter No.: 719188

TOTAL AMOUNT DUE \$288.00

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September 27, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 1074 Smith, Tia
GMAC Matter No.: 719188

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2013

Atty	Date	Description	Hours	Rate	Amount
DL	08/07/13	Analyze plaintiff's opposition to Aurora's demurrer to third amended complaint.	L430 A103 0.30	288.00	86.40
DL	08/21/13	Analyze order on Aurora's demurrer, vacating trial date and advise client of same.	L110 A103 0.30	288.00	86.40
DL	08/22/13	Analyze notice of ruling on Aurora's demurrer to third amended complaint.	L110 A104 0.20	288.00	57.60
DL	08/23/13	Analyze plaintiff's default on American Home Mortgage and dismissal of Walmar Financial.	L110 A104 0.20	288.00	57.60
TOTAL			1.00		\$288.00

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.70	\$201.60
L430 Written Motions/Submissions	0.30	\$86.40
TOTAL	1.00	\$288.00

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	1.00	288.00	\$288.00
Total		1.00		\$288.00

PRIOR FEES \$1,548.90
PRIOR COSTS & EXPENSES \$127.95

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Invoice No. 357878 CLIENT RESCAP/GMAC
MATTER Smith, Tia

Page 2

FEES	<u>\$288.00</u>
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Invoice No. 357879 JBS

September 27, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1335 Jones, Emertha
GMAC Matter No.: 730533

TOTAL AMOUNT DUE \$1,239.00

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TAX ID 94-2774518

Invoice No. 357879 JBS

September 27, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 1335 Jones, Emertha
GMAC Matter No.: 730533

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2013

Atty	Date	Description	Hours	Rate	Amount
SMH	06/07/13	Attention to court's ruling on demurrer, L240 A104 claims past pleading stage.	0.20	333.00	66.60
DL	06/13/13	Analyze plaintiff's substitution of L110 A104 attorney and declaration to void judgment of dismissal against plaintiff, supplemental declaration and proposed amended complaint.	0.60	288.00	172.80
DL	06/18/13	Attend hearing on plaintiff's motion to L430 A101 vacate dismissal and advise client of denial of motion.	2.40	288.00	691.20
DL	06/21/13	Analyze order denying plaintiff's L110 A101 motion for relief from dismissal of action.	0.20	288.00	57.60
DL	07/10/13	Calculate deadline to appeal and advise L110 A104 client of same.	0.30	288.00	86.40
DL	08/22/13	Analyze court docket re appeal from L110 A104 order of dismissal.	0.10	288.00	28.80
DL	08/26/13	Advise client of no appeal from order L110 A106 of dismissal of action.	0.20	288.00	57.60
TOTAL			4.00		\$1,161.00

COSTS & EXPENSES

06/18/13 CourtCall, LLC; CourtCall - Conference 78.00
Service; 06/18/13

TOTAL COSTS & EXPENSES \$78.00

BILLING SUMMARY

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Invoice No. 357879 CLIENT RESCAP/GMAC
MATTER Jones, Emertha

Page 2

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	1.40	\$403.20
L240 Dispositive Motions	0.20	\$66.60
L430 Written Motions/Submissions	2.40	\$691.20
TOTAL	4.00	\$1,161.00

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	3.80	288.00	\$1,094.40
Hankins, Suzanne	SMH Member	0.20	333.00	\$66.60
Total		4.00		\$1,161.00

PRIOR FEES \$1,033.65
PRIOR COSTS & EXPENSES \$127.95

FEES	\$1,161.00
COSTS & EXPENSES	\$78.00
TOTAL THIS INVOICE	\$1,239.00

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 357880 JBS

September 27, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1386 Wesbrook, Frank and Tabitha
GMAC Matter No.: 732923

TOTAL AMOUNT DUE \$473.55

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September 27, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 1386 Wesbrook, Frank and Tabitha
GMAC Matter No.: 732923

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2013

Atty	Date	Description	Hours	Rate	Amount
DL	07/09/13	Attend status conference and advise client of continuance of same. L230 A101	0.80	288.00	230.40
DL	07/10/13	Prepare notice of continuance of case management conference. L110 A101	0.20	288.00	57.60
DL	07/10/13	Exchange correspondence with plaintiff re settlement offer. L160 A101	0.20	288.00	57.60
TOTAL			1.20		\$345.60

COSTS & EXPENSES

07/02/13 CourtCall, LLC; CourtCall - Conference Service; 07/09/13 78.00

07/08/13 One Legal, Inc.; Transmittal of filing to court; Case Management Statement 06/25/13 49.95

TOTAL COSTS & EXPENSES \$127.95

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.20	\$57.60
L160 Settlement/Non-Binding ADR	0.20	\$57.60
L230 Court Mandated Conferences	0.80	\$230.40
TOTAL	1.20	\$345.60

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	1.20	288.00	\$345.60
Total		1.20		\$345.60

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Invoice No. 357880 CLIENT RESCAP/GMAC
MATTER Wesbrook, Frank & Tabitha

Page 2

PRIOR FEES	\$1,222.65
PRIOR COSTS & EXPENSES	\$127.95

FEES	\$345.60
COSTS & EXPENSES	<u>\$127.95</u>
TOTAL THIS INVOICE	\$473.55

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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 357881 JBS

September 27, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1500 Darby, Leanetha
GMAC Matter No.: 2013-05-EJ4940

TOTAL AMOUNT DUE \$1,656.47

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One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 357881 JBS

September 27, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 1500 Darby, Leanetha
GMAC Matter No.: 2013-05-EJ4940

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2013

Atty	Date	Description	Hours	Rate	Amount
DL	08/06/13	Exchange correspondence with plaintiff L110 A107 re continuing status conference to hearing on objection to notice of bankruptcy.	0.20	288.00	57.60
DL	08/07/13	Attend status conference and advise L230 A109 client of continuance of same.	3.50	288.00	1,008.00
		TOTAL	3.70		\$1,065.60

COSTS & EXPENSES

08/08/13	DDS Legal Support Systems; Court Services; LASC- Northwest-Van Nuys, Ca. 7/24/13. Advanced fees \$435.00	471.65
08/12/13	David M. Liu; Transportation; CMC- Courtcall not allowed, LASC-Van Nuys, Ca. 8/7/13	69.27
08/14/13	One Legal, Inc.; Transmittal of filing to court; Case Management Statement. 7/24/13	49.95
	TOTAL COSTS & EXPENSES	\$590.87

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.20	\$57.60
L230 Court Mandated Conferences	3.50	\$1,008.00
TOTAL	3.70	\$1,065.60

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	3.70	288.00	\$1,065.60

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 357881 CLIENT RESCAP/GMAC Page 2
MATTER Darby, Leanetha

Total	3.70	\$1,065.60
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PRIOR FEES	\$1,989.00	
PRIOR COSTS & EXPENSES	\$89.93	

FEES	\$1,065.60
COSTS & EXPENSES	<u>\$590.87</u>
TOTAL THIS INVOICE	\$1,656.47

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Support Systems, Inc
Pistol, Suite E-106
Costa Mesa, CA 92626
714-662-5555
DDS Tax ID: 33-0298466

4669
288845

References - 19000-1500

On Demand

Order Date Order Type Caller	Order ID	Origin	Destination	References
07/24/2013 "Economy" Delivery Ryan Brooks (949) 225-7945	2535310	Lasc-northwest-van Nuys (east) 6230 SYLMAR AVE VAN NUYS CA 91401-2712	Lasc-northwest-van Nuys (east) 6230 SYLMAR AVE VAN NUYS CA 91401-2712	19000-1500 Darby v. GMAC LC100069

Remarks: Please go to dept. T and advance first

Documents:

"Economy" Delivery	\$14.40
Advanced Fees	\$435.00 550377
Advanced Costs Surcharge	\$21.75
Fuel Surcharge	\$0.50
Order Total:	\$471.65

References - 19000-1500 Total: \$471.65

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 357882 JBS

September 27, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1507 Patterson, Trina
GMAC Matter No.: 2013-05-EM7877

TOTAL AMOUNT DUE \$1,004.40

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September 27, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 1507 Patterson, Trina
GMAC Matter No.: 2013-05-EM7877

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2013

Atty	Date	Description	Hours	Rate	Amount
MJE	08/22/13	Receipt and review of First Amended Complaint, compare to prior version and analyze	L110 A104 0.60	279.00	167.40
MJE	08/29/13	Initial draft of Motion to Dismiss Plaintiff's First Amended Complaint	L240 A103 2.20	279.00	613.80
MJE	08/29/13	Conducted online research for other complaints and orders from the Court on those cases that had similar allegations in order to support "cut-paste" theory.	L240 A102 0.80	279.00	223.20
TOTAL			3.60		\$1,004.40

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.60	\$167.40
L240 Dispositive Motions	3.00	\$837.00
TOTAL	3.60	\$1,004.40

Timekeeper	Position	Hours	Rate	Value
Esposito, Matthew	MJE Associate	3.60	279.00	\$1,004.40
Total		3.60		\$1,004.40

PRIOR FEES \$6,084.00
PRIOR COSTS & EXPENSES \$97.83

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MATTER Patterson, Trina

Page 2

FEES	\$1,004.40
TOTAL THIS INVOICE	\$1,004.40

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Invoice No. 357883 JBS

September 27, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1518 Calderon, Maria
GMAC Matter No.: 2013-05-EO5890

TOTAL AMOUNT DUE \$809.10

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GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 1518 Calderon, Maria
GMAC Matter No.: 2013-05-EO5890

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2013

Atty	Date	Description	Hours	Rate	Amount
MJE	07/22/13	Brief review of file and role of Homecomings. call to Plaintiff's counsel re upcoming trial setting conference	L190 A104 0.40	279.00	111.60
MJE	07/29/13	Review of docket and call to clerk re scheduled trial setting conference	L230 A101 0.20	279.00	55.80
MJE	08/07/13	Review of docket and status of upcoming hearing to set trial, phone call with S. Hankins re same and email co-defense counsel re appearing at same	L230 A101 0.60	279.00	167.40
MJE	08/12/13	Draft of email and call to counsel for Aurora, MERS etc re appearing at demurrer and trial setting conference	L190 A108 0.30	279.00	83.70
MJE	08/14/13	Receipt and review of notice from counsel re trial setting and email with counsel re same.	L140 A108 0.20	279.00	55.80
MJE	08/27/13	Receipt and review of supplemental briefing re demurrer, phone call to Plaintiff's counsel re same	L120 A108 0.40	279.00	111.60
MJE	08/28/13	Phone call and draft of email to Plaintiff's counsel re offer to dismiss Homecomings from matter in exchange for waiver of costs/fees.	L160 A108 0.40	279.00	111.60
MJE	08/29/13	Draft of email to Plaintiff's counsel requesting dismissal of Homecomings prior to upcoming hearing and prepare attachment to same	L120 A103 0.40	279.00	111.60
TOTAL			2.90		\$809.10

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Invoice No. 357883 CLIENT RESCAP/GMAC
MATTER Calderon, Maria

Page 2

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.80	\$223.20
L140 Document/File Management	0.20	\$55.80
L160 Settlement/Non-Binding ADR	0.40	\$111.60
L190 Other Case Assessment	0.70	\$195.30
L230 Court Mandated Conferences	0.80	\$223.20
TOTAL	2.90	\$809.10

Timekeeper	Position	Hours	Rate	Value
Esposito, Matthew	MJE Associate	2.90	279.00	\$809.10
Total		2.90		\$809.10

PRIOR FEES	\$2,248.20
PRIOR COSTS & EXPENSES	\$99.90

FEES	<u>\$809.10</u>
TOTAL THIS INVOICE	\$809.10

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Invoice No. 357884 JBS

September 27, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1520 Ruiz, Ramona (II)
GMAC Matter No.: 2013-05-EQ8020

TOTAL AMOUNT DUE \$374.40

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TAX ID 94-2774518

Invoice No. 357884 JBS

September 27, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 1520 Ruiz, Ramona (II)
GMAC Matter No.: 2013-05-EQ8020

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2013

Atty	Date	Description	Hours	Rate	Amount
DL	08/22/13	Analyze docket for filing of amended complaint. L110 A104	0.10	288.00	28.80
DL	08/26/13	Analyze first amended complaint. L430 A104	0.40	288.00	115.20
DL	08/26/13	Exchange correspondence with plaintiff's counsel re amended complaint and settlement via short sale. L110 A107	0.30	288.00	86.40
DL	08/28/13	Draft amended notice of bankruptcy and letter to plaintiff's counsel re same. L430 A103	0.50	288.00	144.00
TOTAL			1.30		\$374.40

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.40	\$115.20
L430 Written Motions/Submissions	0.90	\$259.20
TOTAL	1.30	\$374.40

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	1.30	288.00	\$374.40
Total		1.30		\$374.40

PRIOR FEES \$219.60

TOTAL THIS INVOICE FEES **\$374.40**
\$374.40

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 357885 JBS

September 27, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1533 Campana, Elizabeth
GMAC Matter No.: 2013-06-EK2576

TOTAL AMOUNT DUE \$497.25

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Invoice No. 357885 JBS

September 27, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 1533 Campana, Elizabeth
GMAC Matter No.: 2013-06-EK2576

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2013

Atty	Date	Description	Hours	Rate	Amount
MJE	08/05/13	Exchange of emails with D. Booth re L190 A106 Lis Pendens served on ETS	0.20	279.00	55.80
JTC	08/13/13	Review and revise memo. re finality of L510 A103 appealed judgment. Research re Michigan exception to finality rule.	0.90	490.50	441.45
		TOTAL	1.10		\$497.25

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L190 Other Case Assessment	0.20	\$55.80
L510 Appellate Motions & Submission	0.90	\$441.45
TOTAL	1.10	\$497.25

Timekeeper	Position	Hours	Rate	Value
Chilton, Jan T.	JTC Member	0.90	490.50	\$441.45
Esposito, Matthew	MJE Associate	0.20	279.00	\$55.80
Total		1.10		\$497.25

PRIOR FEES

\$880.65

	FEES	\$497.25
TOTAL THIS INVOICE		\$497.25

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Invoice No. 357886 JBS

September 27, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1538 Castro, Robert and Jesusita
GMAC Matter No.: 2013-06-ER5828

TOTAL AMOUNT DUE \$422.55

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September 27, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 1538 Castro, Robert and Jesusita
GMAC Matter No.: 2013-06-ER5828

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2013

Atty	Date	Description	Hours	Rate	Amount
CHR	06/17/13	Confirmation of Receipt to Client, Review Initial Correspondence and Pleadings, Review Court Docket and Download additional pleadings, Prepare Conflicts Request and Calendaring Memo.	L140 A110 0.30	130.50	39.15
SMH	06/20/13	Attention to complaint, draft email re assignment to D. Booth.	L120 A104 0.20	333.00	66.60
DL	07/11/13	Draft and revise notice of bankruptcy stay and letter and consult with client re same.	L430 A103 0.80	288.00	230.40
DL	07/12/13	Finalize notice of bankruptcy and letter to plaintiff re same.	L430 A103 0.30	288.00	86.40
		TOTAL	1.60		\$422.55

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$66.60
L140 Document/File Management	0.30	\$39.15
L430 Written Motions/Submissions	1.10	\$316.80
TOTAL	1.60	\$422.55

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.30	130.50	\$39.15
Liu, David	DL Associate	1.10	288.00	\$316.80

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Invoice No.	357886	CLIENT	RESCAP/GMAC	Page	2
		MATTER	Castro, Robert & Jesusita		
Hankins, Suzanne	SMH	Member	0.20	333.00	\$66.60
	Total		1.60		\$422.55
			FEES		\$422.55
			TOTAL THIS INVOICE		\$422.55

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Invoice No. 357887 JBS

September 27, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1552 Richards, Kevin and Shelly
GMAC Matter No.: 2013-08-EM5548

TOTAL AMOUNT DUE \$809.55

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Invoice No. 357887 JBS

September 27, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006Matter 24064 1552 Richards, Kevin and Shelly
GMAC Matter No.: 2013-08-EM5548

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2013

Atty	Date	Description	Hours	Rate	Amount
SMH	08/08/13	Brief review of new matter. L110 A104	0.20	333.00	66.60
CHR	08/08/13	Confirmation of Receipt to Client, Review Initial Correspondence and Pleadings, Review Court Docket and Download additional pleadings, Prepare Conflicts Request and Calendaring Memo. L140 A110	0.30	130.50	39.15
MCN	08/23/13	Prepare initial assessment and strategy for early resolution. L120 A104	0.40	306.00	122.40
MCN	08/23/13	Analysis of allegations of complaint to determine existence of prepetition claims against ETS. L120 A104	0.40	306.00	122.40
MCN	08/26/13	Assess strategy for Notice of Bankruptcy and communications with Booth regarding same. L120 A106	0.30	306.00	91.80
MCN	08/26/13	Draft Notice of Bankruptcy and communications with Booth regarding same. L120 A106	0.40	306.00	122.40
MCN	08/26/13	Draft letter to Plaintiffs counsel regarding Notice of Bankruptcy and communications with Booth regarding same. L120 A107	0.40	306.00	122.40
MCN	08/28/13	Revise and further draft letter to Plaintiffs counsel regarding Notice of Bankruptcy and notice of bankruptcy pursuant to communications with Booth regarding same. L120 A103	0.40	306.00	122.40
TOTAL			2.80		\$809.55

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Invoice No. 357887 CLIENT RESCAP/GMAC
MATTER Richards, Kevin & Shelly

Page 2

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.20	\$66.60
L120 Analysis/Strategy	2.30	\$703.80
L140 Document/File Management	0.30	\$39.15
TOTAL	2.80	\$809.55

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.30	130.50	\$39.15
Nowlin, Marlene	MCN Special Counsel	2.30	306.00	\$703.80
Hankins, Suzanne	SMH Member	0.20	333.00	\$66.60
Total		2.80		\$809.55

FEES	\$809.55
TOTAL THIS INVOICE	\$809.55

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TAX ID 94-2774518

Invoice No. 357894 JBS

September 27, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 0113 Ballecer, Neil S. v. GMAC Mortgage, LLC
GMAC Matter No.: 697088

TOTAL AMOUNT DUE \$354.15

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Invoice No. 357894 JBS

September 27, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006Matter 24064 0113 Ballecer, Neil S. v. GMAC Mortgage, LLC
GMAC Matter No.: 697088

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2013

Atty	Date	Description	Hours	Rate	Amount
RJG	05/06/13	Drafted an amended deposition notice and document production request to serve to Plaintiff.	L330 A103 0.30	274.50	82.35
RJG	05/06/13	Correspondence with Plaintiff's counsel regarding rescheduling Plaintiff's deposition and pending case issues.	L330 A107 0.40	274.50	109.80
KWF	07/29/13	Prepare status report re: Rescap BK.	L120 A103 0.30	270.00	81.00
KWF	08/15/13	Prepare email to J. Dzialo re: dismissal of GMAC.	L120 A107 0.10	270.00	27.00
KWF	08/15/13	Evaluate file status.	L120 A107 0.20	270.00	54.00
		TOTAL	1.30		\$354.15

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.60	\$162.00
L330 Depositions	0.70	\$192.15
TOTAL	1.30	\$354.15

Timekeeper	Position	Hours	Rate	Value
Franich, Kerry	KWF Associate	0.60	270.00	\$162.00
Gandy, Robert	RJG Special Counsel	0.70	274.50	\$192.15
Total		1.30		\$354.15

PRIOR FEES \$1,483.20

FEES \$354.15

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Invoice No. 357894 CLIENT RESCAP/GMAC
MATTER Ballecer, Neil S.

Page 2

TOTAL THIS INVOICE

\$354.15

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TAX ID 94-2774518

Invoice No. 357896 JBS

September 27, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1391 Winick, Daniel S. & Claire
C/M# 733788

TOTAL AMOUNT DUE \$6,194.90

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TAX ID 94-2774518

Invoice No. 357896 JBS

September 27, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 1391 Winick, Daniel S. & Claire
C/M# 733788

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2013

Atty	Date	Description	Hours	Rate	Amount
YS	02/22/13	Attend the Court's case management conference and determine how to proceed with clients' defense in light of the outcome from said hearing	1.60	238.50	381.60
DL	02/22/13	Analyze results of status conference and advise client of continuance of status conference.	0.20	288.00	57.60
DL	03/06/13	Analyze opposition to motion to enforce settlement.	0.30	288.00	86.40
DL	03/11/13	Analyze file and prepare case update on chart for client.	0.10	288.00	28.80
DL	03/12/13	Analyze cases cited in plaintiff's opposition to motion to enforce settlement.	0.50	288.00	144.00
DL	03/13/13	Draft and revise reply for motion to enforce settlement agreement.	1.10	288.00	316.80
DL	03/14/13	Finalize reply in support of motion to enforce settlement agreement.	0.30	288.00	86.40
DL	03/21/13	Prepare order on motion to enforce settlement agreement.	0.20	288.00	57.60
DL	03/22/13	Attend hearing on motion to enforce settlement, discuss possible further settlement after hearing and advise client of result of hearing.	6.20	288.00	1,785.60
DL	03/30/13	Exchange correspondence with client re possible counter-offer and prepare correspondence to plaintiff re same.	0.30	288.00	86.40
DL	06/10/13	Prepare settlement counter-offer to plaintiff.	0.10	288.00	28.80
DL	06/12/13	Exchange correspondence with plaintiff	0.30	288.00	86.40

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(415) 398-3344

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Invoice No. 357896 CLIENT RESCAP/GMAC
MATTER Winick, Daniel S. & Claire

Page 2

		re discovery and settlement issues and exchange correspondence with client re same.					
DL	06/13/13	Prepare settlement counteroffer to plaintiff.	L160	A104	0.20	288.00	57.60
DL	06/17/13	Prepare correspondence to plaintiff re settlement and deposition scheduling.	L110	A104	0.20	288.00	57.60
DL	06/18/13	Exchange correspondence with plaintiff re outstanding discovery issues.	L310	A101	0.20	288.00	57.60
DL	06/18/13	Exchange correspondence with client and plaintiff re settlement discussions.	L160	A101	0.30	288.00	86.40
DL	06/19/13	Exchange correspondence with plaintiff and client re settlement of matter.	L160	A104	0.30	288.00	86.40
DL	06/19/13	Draft and revise settlement agreement with exhibits.	L160	A104	1.60	288.00	460.80
DL	06/20/13	Further draft and revise settlement agreement and assemble exhibits, and prepare correspondence to client re same.	L160	A101	1.10	288.00	316.80
LJT	06/21/13	Research title records re current status of title, compile and review documents recorded since first case, from 2011 through the present, to update chronology.	L110	A101	0.70	130.50	91.35
DL	06/21/13	Revise settlement agreement and exchange correspondence with client and plaintiff re same.	L160	A101	0.40	288.00	115.20
DL	06/26/13	Exchange correspondence with plaintiff and review revisions to settlement agreement.	L160	A101	0.40	288.00	115.20
DL	06/27/13	Prepare correspondence to client re plaintiff's changes to settlement agreement.	L160	A104	0.30	288.00	86.40
DL	06/28/13	Revise settlement agreement and exchange correspondence with plaintiff and client re same.	L160	A104	0.40	288.00	115.20
LJT	07/03/13	Review title records recorded since prior case and update chronology.	L110	A104	0.80	130.50	104.40
LJT	07/08/13	Finalize updated title chronology and title documents.	L110	A104	0.50	130.50	65.25
DL	07/09/13	Exchange correspondence with client re status of completing settlement.	L160	A104	0.20	288.00	57.60
DL	07/10/13	Exchange correspondence with plaintiff	L160	A101	0.20	288.00	57.60

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Invoice No. 357896		CLIENT RESCAP/GMAC				Page	3
		MATTER Winick, Daniel S. & Claire					
		re status of signatures for settlement.					
DL	07/11/13	Exchange correspondence with plaintiff	L160	A101	0.20	288.00	57.60
		and client re status of settlement check.					
DL	07/16/13	Prepare letter to plaintiff with	L160	A101	0.30	288.00	86.40
		settlement check and exchange further correspondence re dismissal.					
DL	07/17/13	Exchange further correspondence with	L110	A104	0.20	288.00	57.60
		client re settlement and filing of dismissal.					
DL	07/23/13	Exchange correspondence with plaintiff	L110	A104	0.20	288.00	57.60
		re status of dismissal.					
DL	07/25/13	Analyze docket for status of filing of	L110	A104	0.20	288.00	57.60
		dismissal and advise client of status of dismissal.					
DL	07/26/13	Exchange correspondence with plaintiff	L160	A101	0.20	288.00	57.60
		re dismissal and analyze same.					
DL	07/30/13	Analyze docket re status of dismissal.	L110	A101	0.10	288.00	28.80
DL	08/01/13	Exchange correspondence with plaintiff	L110	A101	0.20	288.00	57.60
		confirming filing of dismissal with prejudice.					
DL	08/06/13	Exchange correspondence with plaintiff	L160	A107	0.30	288.00	86.40
		and court re status of filing of dismissal and advise client of same.					
DL	08/12/13	Analyze docket for status of dismissal.	L110	A104	0.10	288.00	28.80
DL	08/13/13	Exchange further correspondence with	L160	A107	0.20	288.00	57.60
		plaintiff re status of dismissal of action.					
DL	08/15/13	Check docket for status of dismissal	L110	A106	0.20	288.00	57.60
		and advise client of backlog for filing dismissals.					
DL	08/19/13	Work on refiling dismissal of action.	L160	A104	0.20	288.00	57.60
DL	08/20/13	Exchange correspondence with court	L110	A107	0.20	288.00	57.60
		clerk re status of filing of dismissal.					
DL	08/21/13	Advise client of filing of dismissal of	L110	A106	0.30	288.00	86.40
		action and exchange correspondence with plaintiff re recording withdrawal of lis pendens.					
DL	08/27/13	Exchange correspondence with plaintiff	L110	A107	0.30	288.00	86.40
		re recording withdrawal of lis pendens and review draft withdrawal.					
TOTAL					22.40		\$6,057.00

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Invoice No. 357896 CLIENT RESCAP/GMAC
MATTER Winick, Daniel S. & Claire

Page 4

COSTS & EXPENSES

03/04/13	CourtCall, LLC; CourtCall - Conference Service; 02/22/13	78.00
03/07/13	One Legal, Inc.; Transmittal of filing to court; Case Management Statement 02/15/13	49.95
03/29/13	One Legal, Inc.; Transmittal of filing to court; Reply to Motion to Enforce Settlement 03/14/13	9.95

TOTAL COSTS & EXPENSES **\$137.90**

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	4.80	\$1,067.40
L160 Settlement/Non-Binding ADR	7.50	\$2,160.00
L230 Court Mandated Conferences	1.80	\$439.20
L310 Written Discovery	0.20	\$57.60
L430 Written Motions/Submissions	8.10	\$2,332.80
TOTAL	22.40	\$6,057.00

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	18.80	288.00	\$5,414.40
Tarwater, Linda	LJT Paralegal	2.00	130.50	\$261.00
Shaham, Yaron	YS Special Counsel	1.60	238.50	\$381.60
Total		22.40		\$6,057.00

PRIOR FEES \$3,600.00
PRIOR COSTS & EXPENSES \$7.50

FEES	\$6,057.00
COSTS & EXPENSES	\$137.90
TOTAL THIS INVOICE	\$6,194.90

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One Embarcadero Center
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Invoice No. 357898 JBS

September 27, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1485 Brooks, Patrick
GMAC Matter No.: 2013-08-EK9067

TOTAL AMOUNT DUE

\$895.95

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September 27, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 1485 Brooks, Patrick
GMAC Matter No.: 2013-08-EK9067

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2013

Atty	Date	Description	Hours	Rate	Amount
MCN	08/08/13	Draft notice of Rescap bankruptcy and cover letter to Plaintiff regarding same. L210 A103	0.50	306.00	153.00
MCN	08/08/13	Prepare amended CMS to advise court of Rescap bankruptcy and automatic stay applicable to GMAC L210 A103	0.30	306.00	91.80
MCN	08/08/13	Review of complaint to determine whether prepetition damages are sought by Plaintiff as to GMAC in order to draft notice of bankruptcy. L210 A104	0.70	306.00	214.20
CHR	08/13/13	Send Confirmation of Receipt to Client, Review Initial correspondence, Court docket and pleadings to prepare New Matter Form and File Checklist, prepare transmittal to conflict and calendaring memo. Prepare Formal Response Form. L140 A110	0.30	130.50	39.15
MCN	08/19/13	Draft notice of ruling regarding dismissal of GMAC. L230 A106	0.20	306.00	61.20
MCN	08/19/13	Communication with Booth regarding dismissal of GMAC from case and impact of GMAC bankruptcy stay. L230 A106	0.20	306.00	61.20
MCN	08/19/13	Prepare for and attend CMC conference at which Court set demurrer and dismissed GMAC. L230 A101	0.90	306.00	275.40
TOTAL			3.10		\$895.95

COSTS & EXPENSES

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Invoice No. 357898 CLIENT RESCAP/GMAC
MATTER Brooks, Patrick

Page 2

BILLING SUMMARY

Task Code and Description	Hours	Amount
L140 Document/File Management	0.30	\$39.15
L210 Pleadings	1.50	\$459.00
L230 Court Mandated Conferences	1.30	\$397.80
TOTAL	3.10	\$895.95

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.30	130.50	\$39.15
Nowlin, Marlene	MCN Special Counsel	2.80	306.00	\$856.80
Total		3.10		\$895.95

FEES	<u>\$895.95</u>
TOTAL THIS INVOICE	\$895.95

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(415) 398-3344

TAX ID 94-2774518

Invoice No. 357900 JBS

September 27, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1521 Mena, Felix
GMAC Matter No.: 2013-05-EQ7114

TOTAL AMOUNT DUE \$345.60

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 357900 JBS

September 27, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 1521 Mena, Felix
GMAC Matter No.: 2013-05-EQ7114

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2013

Atty	Date	Description	Hours	Rate	Amount
DL	08/21/13	Draft notice of bankruptcy and letter to L430 A103 plaintiff re same.	0.50	288.00	144.00
DL	08/28/13	Revise notice of bankruptcy and letter L430 A106 and exchange correspondence with client re same.	0.40	288.00	115.20
DL	08/29/13	Finalize notice of bankruptcy, letter and L430 A103 exchange correspondence with client re same.	0.30	288.00	86.40
		TOTAL	1.20		\$345.60

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L430 Written Motions/Submissions	1.20	\$345.60
TOTAL	1.20	\$345.60

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	1.20	288.00	\$345.60
Total		1.20		\$345.60

PRIOR FEES \$666.00

FEES	\$345.60
TOTAL THIS INVOICE	\$345.60

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& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 357901 JBS

September 27, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1551 Ennis, Margaret
GMAC Matter No.: 2013-08-EH7448

TOTAL AMOUNT DUE \$330.30

***** REMITTANCE COPY *****

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Severson & WersonA Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 357901 JBS

September 27, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006Matter 24064 1551 Ennis, Margaret
GMAC Matter No.: 2013-08-EH7448

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2013

Atty	Date	Description	Hours	Rate	Amount
CHR	08/07/13	Send Confirmation of Receipt to Client, L140 A110 Review Initial correspondence, Court docket and pleadings to prepare New Matter Form and File Checklist, prepare transmittal to conflict and calendaring memo. Prepare Formal Response Form.	0.30	130.50	39.15
RJG	08/07/13	Correspondence with our client to L120 A106 advise regarding preliminary case investigation issues.	0.20	274.50	54.90
RJG	08/07/13	Analysis of complaint and preliminary L120 A104 case investigation issues.	0.30	274.50	82.35
KSM	08/08/13	Prepared notice of bankruptcy and letter L240 A103 to opposing counsel regarding same.	0.60	256.50	153.90
		TOTAL	1.40		\$330.30

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.50	\$137.25
L140 Document/File Management	0.30	\$39.15
L240 Dispositive Motions	0.60	\$153.90
TOTAL	1.40	\$330.30

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.30	130.50	\$39.15

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Invoice No. 357901	CLIENT	RESCAP/GMAC			Page 2
	MATTER	Ennis, Margaret			
Miller, Kenneth S.	KSM	Associate	0.60	256.50	\$153.90
Gandy, Robert	RJG	Special Counsel	0.50	274.50	\$137.25
	Total		1.40		\$330.30
			FEES		\$330.30
			TOTAL THIS INVOICE		\$330.30

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